



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

Supplier : STL PLASTICS & GENERAL MERCHANDISE	P.O. No. : 07308603-2020-11-499
Address : City of Batac	Date : November 16, 2020
TIN : 193-173-055-000	Mode of Procurement : NP - Small Value

Gentlemen: PR No.: 2020-07-091 (07308603) - PCC
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCC @ MMSU, City of Batac	Delivery Term : F.O.B. Destination
Date of Delivery : Within 25 days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcks	Box, microwavable, 500ml cap., 10's	40	60.50	2,420.00
8	pcks	Kraft brown paper bag #5, M, 10in, approx. 100s	50	60.50	3,025.00
10	pcks	Polybag, .012, 5x7, 100s/pck	15	20.00	300.00
11	pcks	Polybag, .02, 5x7, 100s/pck	15	33.00	495.00
12	pcs	Polybag, 6x10x.03	20	99.00	1,980.00
13	pcks	Salad cup with lid, 3.5oz, 50s, Zebra	20	71.50	1,430.00
14	pcks	Sando bag, tiny, 50s, biodegradable, Zebra	80	18.00	1,440.00
15	pcks	Sando bag, large, 50s, biodegradable, Zebra	80	56.00	4,480.00
16	pcks	Sando bag, medium, 50s, biodegradable, Zebra	120	32.50	3,900.00
17	tali	Spoon, wooden, disposable, 1/2teaspoon, 25pcs/tali	200	7.00	1,400.00
19	pcs	Utility tray, c-303	1200	4.95	5,940.00
20	pcs	Utility tray, pastry box (5.5Lx3.5Wx1H)	800	8.00	6,400.00
				Total	33,210.00

(Total Amount in Words)

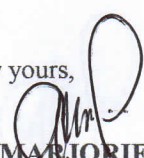
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier


Date

Very truly yours,


GRACE MARJORIE R. RECTA
Center Director

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____