PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

Place of Delivery Date of Delivery	Batac 48-000 furnish this Off	fice the following articles subject to the ter-	Date : Novemb Mode of Procu PR No.: 2020-0 ms and conditions co	P.O. No.: 01101101-2020-11-440 Date: November 05, 2020 Mode of Procurement: NP-Small Value PR No.: 2020-08-168 (01101101) Research and conditions contained herein: Delivery Term: FOB Destination Payment Term: N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
.5	bag	Feeds, hog grower pellet, 50kg/bag	8	1,275.00	10,200.00	
6	bag	Feeds, hog starter crumble, 50kg/bag	4	1,280.00	5,120.00	
			TOTAL		15,320.00	
	y shall be impo	er Printed Name of Supplier Date	Very truly your	e, a penalty of one-tenth (1/10) of one percent for Very truly yours. SHIRLEY CAGRUPIS Fresident		
Fund Cluster: 01101101 Funds Available: IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : Date of the ORS/BURS: Amount :			