

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte

Supplier : ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE Address : Laoag City TIN : 153-311-508-000	P.O. No. : 01101101-2020-11-441 Date : November 05, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-08-168 (01101101)-- Research
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

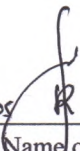
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 10 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	bag	Feeds, broiler finisher crumble, 50kg/bag	6	1,310.00	7,860.00
3	bag	Feeds, broiler starter crumble, 50kg/bag	6	1,410.00	8,460.00
9	kg	Alyphos	50	60.00	3,000.00
10	kg	Protein concentrate	500	40.00	20,000.00
11	kilo	Rice Bran D1	1000	16.00	16,000.00
12	kilo	Toxin Binder	8	97.00	776.00
13	kilo	Vitamin-mineral premixes	8	210.00	1,680.00
TOTAL					57,776.00

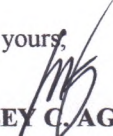
(Total Amount in Words)

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:


Milagros R. Galera
 Signature over Printed Name of Supplier
Nov. 17, 2020
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101
 Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____