

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

184-21050134

Supplier : NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES Address : Vigan City, Ilocos Sur TIN : 003-166-929-000	P.O. No. : 07308603-2021-02-088A Date : February 16, 2021 Mode of Procurement: Community Participation
--	--

Gentlemen:

PR No. 2021-01-014 (07308603) - PCC

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery :	Delivery Term :
Date of Delivery : Within 60 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Pasteurized fresh milk, 200ml sachet for 20 feeding days at designated drop off points for SDO Abra	84980	20.00	1,699,600.00

(Total Amount in Words): **One Million Six Hundred Ninety-Nine Thousand Six Hundred Pesos Only**

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.

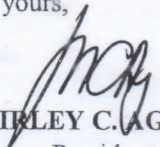
Conforme:



DIVINA C. QUEM, DBA
 Signature over Printed Name of Supplier

2-17-2021

Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : <u>02011012021-03-001</u> Dep Date of the ORS/BURS: <u>3/1/2021</u> Amount : <u>1,699,600-</u>
---	---