



WJ975370

0/20 9. 43

## PURCHASE ORDER

# MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE</b> Address : Laoag City TIN : 153-311-508-000	P.O. No. : 01101101-2021-08-360 Date : August 18, 2021 Mode of Procurement: NP-Small Value
--	--

Gentlemen:

PR No. 2021-02-056 (01101101) Balik Probinsiya

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 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	head	Native chicken, rooster	15	250.00	3,750.00
	head	Native chicken, hen	285	250.00	71,250.00
				<b>Total</b>	<b>75,000.00</b>

**(Total Amount in Words): Seventy -Five Thousand 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.

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Conforme:

Very truly yours,

*PR*  
**PRIMA F. R. FRANCO**

Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**

President *SA*

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Fund Cluster : 01101101

Funds Available : \_\_\_\_\_

*IC*  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_