

accto- 5/4 4.22



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

Supplier : NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES Address : Vigan City, Ilocos Sur TIN : 003-166-929-000	P.O. No. : 07308603-2021-04-192 Date : April 07, 2021 Mode of Procurement: Community Participation
---	--

Gentlemen: PR No. 2021-03-038 (07308603) - PCC
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Date of Delivery : Within 60 calendar days upon receipt of NTP	Delivery Term : Payment Term : N/30
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Pasteurized fresh milk, 200ml sachet for 15 feeding days at designated drop off points for SDO Ilocos Sur District 1, Batch 1	42225	20.00	844,500.00

(Total Amount in Words): **Eight Hundred Forty-Four Thousand Five Hubdred 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. QUEMI, DBA
 Signature over Printed Name of Supplier

 4/8/2021
 Date

Very truly yours,

 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <p align="center"> <u> IMELDA C. CORPUZ </u> Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---