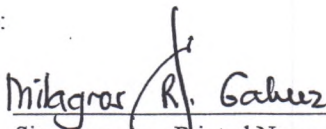
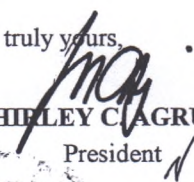



**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

RI066836

Supplier : <b>ST. RUIZ AGRO FARM SUPPLY AND GEN. MDSE.</b>			P.O. No. : 07308603-2021-04-202		
Address : Laoag City			Date : April 20, 2021		
TIN : 153-311-508-000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-01-002 (07308603)- Extension		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : within 25 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-027	liter	CARRAGEENAN PLANT GROWTH PROMOTER, per liter	225	300.00	67,500.00
<b>TOTAL</b>					<b>67,500.00</b>
<b>(Total Amount in Words): Sixty-Seven Thousand Five Hundred Pesos Only</b>					
<p>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.</p>					
Conforme:  Signature over Printed Name of Supplier <u>04/30/2021</u> 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. : _____ Date of the ORS/BURS: _____ Amount : _____		