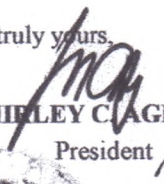
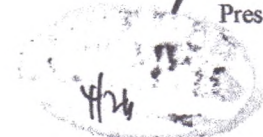



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



RI066836

Supplier : ST. RUIZ AGRO FARM SUPPLY AND GEN. MDSE. Address : Laoag City TIN : 153-311-508-000			P.O No. : 07308603-2021-04-202 Date : April 20, 2021 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 Date of Delivery : within 25 calendar days upon receipt of P.O.			Delivery Term : FOB Destination 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
TOTAL					67,500.00
(Total Amount in Words): Sixty-Seven Thousand Five Hundred Pesos Only					
<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> <p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p> <p align="right">Very truly yours,  SHIRLEY C. AGRUPIS President</p> 					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
 IMELDA C. CORPUZ Chief, Accounting Office					