

acctg bpu 4:0

MARIANO MARCOS STATE UNIVERSITY



BX768921

*

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES	P.O. No. : 07308603-2021-04-206
Address : Vigan City, Ilocos Sur	Date : April 21, 2021
TIN : 003-166-929-000	Mode of Procurement: Community Participation

Gentlemen: PR No. 2021-04-063 (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 NTP	Payment Term : N/30

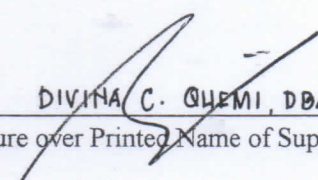
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Pasteurized fresh milk, 200ml sachet for 15 feeding days at designated drop off points for SDO Ilocos Sur District 1, Batch 2	37050	20.00	741,000.00

(Total Amount in Words): **Seven Hundred Forty-One 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.

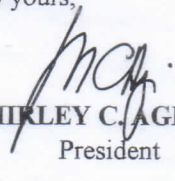
Conforme:

Very truly yours,


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

4-22-21

 Date


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____