

acctg-512
2-46



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : **NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES** P.O. No. : 07308603-2021-05-248
Address : Vigan City, Ilocos Sur Date : May 10, 2021
TIN : 003-166-929-000 Mode of Procurement: Community Participation

Gentlemen: PR No. 2021-05-076 (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 2	38910	20.00	778,200.00

(Total Amount in Words): **Seven Hundred Seventy-Eight Thousand Two Hundred 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. GHEMI, DBA
Signature over Printed Name of Supplier

5-10-21
Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603
Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____