MARIANO MARCOS STATE UNIVERSITY
CR272075

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

Supplier : **ROVI'S AGRICULTURAL SUPPLY** Address : City of Batac TIN : 189-218-809-000	P.O. No. : 07308603-2021-06-400 Date : June 29, 2021 Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2021-04-066 (07308603)- Bolinao k

Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
AGP-004-029	bag	Rice bran D1, 50kgs per bag	8	725.00	5,800.00
AGP-004-065	sack	Corn grits, 50 kgs per sack	10	1,200.00	12,000.00
ANF-009-024	bag	Commercial Feeds, Chick booster, 50 kgs per bag	10	1,450.00	14,500.00
ANF-009-025	bag	Commercial Feeds, Chicken Starter Crumble, 50 kgs per bag	10	1,300.00	13,000.00
VPS-162-024	kg/jar	Multivitamins with electrolytes, water soluble powder, 1kg per jar	2	750.00	1,500.00
			TOTAL		**46,800.00**

(Total Amount in Words): Forty Six Thousand Eight 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:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

SHIRLEY C. AGRUPIS
President
Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

PRIMA FE R. FRANCO
Vice President for Academic Affairs

Fund Cluster : 07308603
Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

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