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MARIANO MARCOS STATE UNIVERSITY



ZH173373

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

Supplier : ROVI'S AGRICULTURAL SUPPLY Address : City of Batac Contact No. : 189-218-809-000	P.O. No. : 07308603-2021-07-444 Date : July 15, 2021 Mode of Procurement: NP-Small Value
Gentlemen: 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 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Inventory No.	Unit	Description	Quantity	Unit Cost	Amount
ER-045-003	bag	Complete fertilizer, 50kgs/bag	15	1,150.00	17,250.00

Total Amount in Words): Seventeen Thousand Two Hundred Fifty 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:

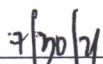
Very truly yours,



 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS

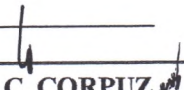
President, Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT



 Date

PRIMA FER. FRANCO

Vice President for Academic Affairs

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 : _____
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