



## PURCHASE ORDER

# MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>STY BATAc AGRO INDUSTRIAL TRADING</b>			P.O. No. : 07308603-2021-07-445		
Address : City of Batac			Date : July 15, 2021		
TIN : 133-423-262-0000			Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2021-06-115 (07308603) - MMSU CARES		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : Within 20 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-029	bag	Sulphate fertilizer, 50kgs/bag	10	740.00	7,400.00
<b>(Total Amount in Words):</b>			<b>Seven Thousand Four Hundred Pesos Only</b>		
<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>					
Conforme:			Very truly yours,		
<p>_____</p> <p>Signature over Printed Name of Supplier</p>			<p><b>SHIRLEY C. AGRUPIS</b> President Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT</p>		
<p>_____</p> <p>Date</p>					
<p>Fund Cluster : 07308603</p> <p>Funds Available : _____</p> <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>			<p>ORS/BURS No. : PRIMA FER. FRANCO Vice President for Academic Affairs</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		