

## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

ress : Vigan Ci	ity, Ilocos Su	r	Date : Septembe	Date: September 17, 2021  Mode of Procurement: Community Participation		
ntlemen: Please fu	rnish this Of	fice the following articles subject to the terms		135 (07308603) - PC	CCI	
ce of Delivery: e of Delivery: Within 60 calendar days upon receipt of NTP			Delivery Term : Payment Term :	Delivery Term : Payment Term : N/30		
Stock/ operty No.	Unit	Description	Quantity	Unit Cost	Amount	
1	рс	Pasteurized milk, 200ml sachet for 22 feeding days at designated drop off points for SDO Abra Batch 1 (2020 Fund)	66924	20.00\	1,338,480.00	
				Total	1,338,480.00	
	be imposed o	the full delivery within the time specified about the undelivered item/s.  INA COUEMI, DBA  over Printed Name of Supplier  10-1-21  Date	Very truly yours	)/ /K	percent for every	
nd Cluster : 0		IMELDA C. CORPUZ Chief, Accounting Office	Date of the O	ORS/BURS No. :  Date of the ORS/BURS: Amount :		