



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES Address : Vigan City, Ilocos Sur TIN : 003-166-929-000	P.O. No. : 07308603-2021-09-559 Date : September 17, 2021 Mode of Procurement: Community Participation
--	--

Gentlemen: PR No. 2021-08-135 (07308603) - PCC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Date of Delivery : Within 60 calendar days upon receipt of NTP	Delivery Term : Payment Term : N/30
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	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

(Total Amount in Words): One Million Three Hundred Thirty-Eight Thousand Four Hundred Eighty 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. QUEMI, DBA
 Signature over Printed Name of Supplier

10-7-21
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund 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 : _____
--	---