

acctg- 10/1
4:55**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. : 07308603-2021-09-579 Date : September 29, 2021 Mode of Procurement: Community Participation
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Gentlemen:

PR No. 2021-07-128 (07308603) - PCC

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

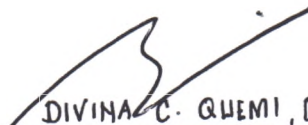
Place of Delivery :	Delivery Term :
Date of Delivery : Within 60 calendar days upon receipt of NTP,	Payment Term : N/30 \

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Sterilized milk, 180ml sachet for 22 feeding days, at designated drop off points for SDO\ Abra	61820 \	20.00\	1,236,400.00
				Total	1,236,400.00

**(Total Amount in Words): One Million Two Hundred Thirty-Six Thousand Four 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.

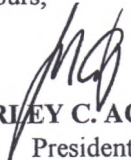
Conforme:


DIVINA C. QUEMI, DBA
 Signature over Printed Name of Supplier

10-01-21

Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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