

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

72678837

| | |
|---|--|
| 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 |
|---|--|

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:

Very truly yours,


Signature over Printed Name of Supplier


SHIRLEY C. AGRUPIS
President

Date

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____