



BI883334

*fw*

## PURCHASE ORDER

### MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE</b> Address : Laoag City TIN : 153-311-508-000	P.O. No. : 07308603-2021-11-717 Date : November 23, 2021 Mode of Procurement: NP-Small Value
--	--

Gentlemen: PR No. 2021-07-130 (07308603) - PCC

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

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-030	kg	Molasses, feed grade	3000	24.50	<b>73,500.00</b>

**(Total Amount in Words):** **Seventy-Three Thousand Five 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

\_\_\_\_\_

Date

**GRACE MARJORIE R. RECTA**  
PCC, Center Director

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;">                     _____  <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---