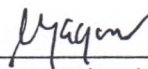
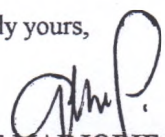




per

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : STY BATAc AGRO INDUSTRIAL TRADING			P.O. No. : 07308603-2021-11-718		
Address : City of Batac			Date : November 23, 2021		
TIN : 133-423-262-0000			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
AGP-004-027	block	Red rockies, mineral salt lick, 5kg	8	750.00	6,000.00
(Total Amount in Words): Six Thousand 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			 GRACE MARJORIE R. RECTA PCC, Center Director		
_____ Date					
Fund Cluster : 07308603			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office			Amount : _____		