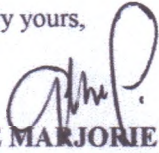




**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : <b>STY BATAc AGRO INDUSTRIAL TRADING</b>			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: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2021-07-130 (07308603) - PCC		
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
<b>(Total Amount in Words):</b> Six Thousand Pesos Only					
<p>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.</p>					
Conforme:			Very truly yours,		
<p>_____</p> <p>Signature over Printed Name of Supplier</p>			<p></p> <p><b>GRACE MARJORIE R. RECTA</b> PCC, Center Director</p>		
<p>_____</p> <p>Date</p>					
Fund Cluster : 07308603			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<p>_____</p> <p><b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p>			Amount : _____		