



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

Supplier : <b>STY BATAc AGRO INDUSTRIAL TRADING</b> \	P.O. No. : 07308603-2021-10-660 \
Address : City of Batac	Date : October 25, 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
ANF-009-031	kg	Rice bran, fine, D3	4000 \	14.75 \	59,000.00

**(Total Amount in Words): Fifty-Nine 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

11-15-21  
 Date

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_