

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

MARIANO MARCOS STATE UNIVERSITY



XQ177602

Supplier : <b>JMY FARM SUPPLY</b> Address : Batac City TIN : 475-947-748-000	P.O. No. : <u>05206441-2021-09-395</u> Date : <u>September 17, 2021</u> Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-07-224 (05206441) Native Pig-J Rarogal  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-007	bag	FEEDS, Feeds, hog finisher pellet, 50kg/bag	35	1,170.00	40,950.00
				<b>TOTAL</b>	<b>40,950.00</b>

**(Total Amount in Words) Forty Thousand Nine Hundred Fifty 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.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

*Verna J. Maga*  
**VERNA J. MAGA**

Signature over Printed Name of Supplier

09/23/21

Date

Very truly yours, *Prima Ferr Franco*  
**PRIMA FERR FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : **05206441**  
 Funds Available : \_\_\_\_\_

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

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

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

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