PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier :JMY FA		Y	P.O. No. : 05206441-2021-09-395		
Address :Batac City TIN : 475-947-748-000			Date: September 17, 2021		
Gentlemen:		fice the following articles subject to the to	Mode of Procurement : <u>NP- Small Value</u> PR No.: 2021-07-224 (05206441) Native Pig-J Rarogal erms and conditions contained herein:		
Place of Delivery: MMSU, City of Batac Date of Delivery: within 20 calendar days upon receipt of PO			Delivery Term : FOB Destination Payment Term : N/30		
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
				TOTAL	40,950.00
(Total Amount in Words) Forty Thousand Nine Hundred Fifty Peso. In case of failure to make the full delivery within the time specified above, a shall be imposed on the undelivered item/s.			sos Only		
Conforme: Signature over Printed Name of Supplier			Very truly yours, PRIMA FER. FRANCO . Vice President for Academic Affairs SHIRLEY C. AGRUPIS President		
		Date			
Fund Cluster: 05206441			ORS/BURS No. :		
Funds Available:			Date of the ORS/BURS:		
			Amount :		
	6	IMELDA C. CORPUZ			
		Chief, Accounting Office			