

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

MARIANO MARCOS STATE UNIVERSITY



IW578555 *fer*



Supplier : NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES Address : Vigan City, Ilocos Sur Contact No : 003-166-929-000	P.O. No. : 07308603-2021-08-525 Date : August 25, 2021 Mode of Procurement: Community Participation
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Entitled to: PR No. 2021-08-140 (07308603) - PCC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

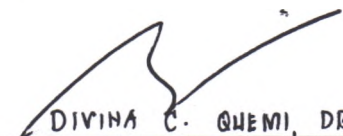
Place of Delivery : Date of Delivery : Within 60 calendar days upon receipt of NTP	Delivery Term : Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Sterilized milk, 180ml, at designated drop off points for SDO Ilocos Sur (2020 Funds)	58123	20.00	1,162,460.00
Total					1,162,460.00

Total Amount in Words): One Million One Hundred Sixty-Two Thousand Four Hundred Sixty Pesos Only

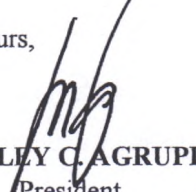
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:


DIVINA C. QUEMEL, DBA
 Signature over Printed Name of Supplier

8/26/21
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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