



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

Supplier : ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANT	P.O. No. : 07308603-2021-07-490
Address : Laoag City	Date : July 27, 2021
TIN : 153-311-508-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-04-061 (07308603) - PCC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

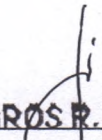
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Staggered delivery within 60 calendar days upon receipt of P.O.	Payment Term : Per delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LVA-092-019	head	Buffaloes for EPAHP Project, crossbred, female, atleast 2 years old	21	45,000.00	945,000.00

(Total Amount in Words): **Nine Hundred Forty-Five Thousand Pesos Only**

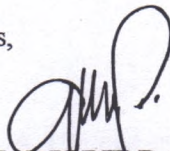
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


MILAGROS R. GALVES
 Signature over Printed Name of Supplier

9/2/21
 Date

Very truly yours,


GRACE MARJORIE R. RECTA
 PCC, Center Director

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