



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES Address : Vigan City, Ilocos Sur TIN : 003-166-929-000	P.O. No. : 07308603-2021-07-469 Date : July 16, 2021 Mode of Procurement: Community Participation
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Gentlemen: PR No. 2021-06-118 (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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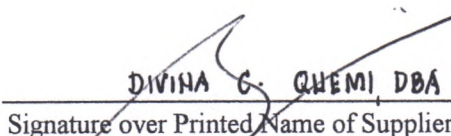
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Sterilized milk, 180ml, at designated drop off points for SDO Ilocos Sur	48744	20.00	974,880.00

(Total Amount in Words): Nine Hundred Seventy-Four Thousand Eight Hundred Eighty 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,

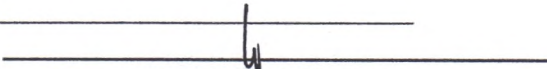

DIVINA C. QUEMI, DBA
 Signature over Printed Name of Supplier


SHIRLEY C. AGRUPIS
 President

7/16/21
 Date

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____