



2C876151

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

Supplier : ILOCANO ARTIFICIAL INSEMINATORS AGRICULTURE COOPERATIVE Address : City of Batac TIN : 480-820-730-000			P.O. No. : 07308603-2021-08-527 Date : August 23, 2021 Mode of Procurement: Community Participation		
Gentlemen: PR No. 2021-06-112 (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 : per delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Pasteurized milk, 200ml, sachet for 4 feeding days at designated drop off points for SDO Ilocos Norte	40292	18.00	725,256.00
2	pc	Pasteurized milk, 200ml, sachet for 6 feeding days at designated drop off points for SDO Batac City	6624	18.00	119,232.00
				Total	844,488.00
(Total Amount in Words): Eight Hundred Forty-Four Thousand Four Hundred Eighty-Eight Pesos Only					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 10px;"> <p>FRANCISCO ALEX DAN PASION Signature over Printed Name of Supplier</p> </div> <div style="text-align: center; margin-top: 10px;"> <p><u>09/02/21</u> Date</p> </div> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 10px;"> <p>SHIRLEY C. AGRUPIS President</p> </div> </div> </div>					
Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> <p>IMELDA C. CORPUZ Chief, Accounting Office</p> </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		