## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NUEV	A SEGOVIA C	CONSORTIUM OF COOPERATIVES	P.O. No. : 07308603-2021-10-662		
Address : Vigan	City, Ilocos Sur		Date : October 25, 2021		
TIN : 003-166-92	29-000		Mode of Procurement: Community Participation		
Gentlemen: Please	furnish this Offic	ce the following articles subject to the terms and		146 (07308603) - tained herein:	PCC
Place of Delivery : Date of Delivery : Within 60 calendar days upon receipt of NTP			Delivery Term : Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	рс	Pasteurized milk, 200ml sachet for 22 feeding days at designated drop off points for SDO Abra Batch 2 (2020 Fund)	58212	20.00	1,164,240.00
(Total Amount	in Words).	One Million One Hundred Sixty-Four Thou	Isand Two Hun	dred Forty Peso	s Only
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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. QUEMI

Signature over Printed Name of Supplier

10 - 28 - 21 Date Very truly yours, /

SHIRL GRUPIŞ resident

Fund Cluster : 07308603		ORS/BURS No. :		
Funds Available :		Date of the ORS/BURS:		
	IMELDA C. CORPUZ Chief, Accounting Office			