



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. : 07308603-2021-06-320 Date : June 07, 2021 Mode of Procurement: Community Participation
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Gentlemen: PR No. 2021-06-095 (07308603) - PCC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

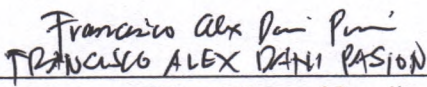
Place of Delivery :	Delivery Term :
Date of Delivery : Within 60 calendar days upon receipt of NTP \	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Pasteurized fresh milk, 200ml, sachet for 17 feeding days at designated drop off points for SDO Ilocos Norte 1st District, Batch 1	32232 \	18.00	580,176.00 \
2	pc	Pasteurized fresh milk, 200ml, sachet for 17 feeding days at designated drop off points for SDO Ilocos Norte 1st District, Batch 2	35207 \	18.00	633,726.00 \
3	pc	Pasteurized fresh milk, 200ml, sachet for 32 feeding days at designated drop off points for SDO City of Batac	34912 \	18.00	628,416.00 \
				Total	1,842,318.00 \

(Total Amount in Words): One Million Eight Hundred Forty-Two Thousand Three Hundred Eighteen 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.

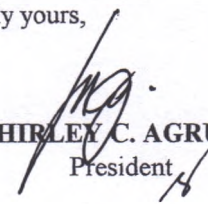
Conforme:


FRANCISCO ALEX DANI PASION
 Signature over Printed Name of Supplier

6/07/21

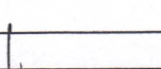
Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____