

Sety 10/21  
01/22



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

Supplier : <b>STY BATAc AGRO INDUSTRIAL TRADING</b>	P.O. No. : 07308603-2021-10-643
Address : City of Batac	Date : October 20, 2021
TIN : 133-423-262-0000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2021-09-158 (07308603)- NICER2/D.Bucac  
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 : within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGC-002-038	pack	Fungicide, Broad Spectrum, 250g	2	260.00	520.00
AGC-002-040	bot	Frontier 200 OD, 1000ml	2	1,680.00	3,360.00
<b>TOTAL</b>					<b>3,880.00</b>

**(Total Amount in Words): Three 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:

\_\_\_\_\_  
Signature over Printed Name of Supplier  
*10-27-21*  
\_\_\_\_\_  
Date

Very truly yours,  
Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
**SHIRLEY C. AGRUPIS**  
President  
**PRIMA FER. FRANCO**  
Vice President for Academic Affairs

**Fund Cluster : 07308603**

**Funds Available :** \_\_\_\_\_

\_\_\_\_\_  
**IMELDA C. CORPUZ**  
Chief, Accounting Office

**ORS/BURS No. :** \_\_\_\_\_

**Date of the ORS/BURS:** \_\_\_\_\_

**Amount :** \_\_\_\_\_