



Acty 10/21
a/s

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

Supplier : STY BATAc AGRO INDUSTRIAL TRADING			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
TOTAL					3,880.00
(Total Amount in Words): Three Thousand Eight Hundred Eighty 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>					
<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>			<p>Very truly yours, Mariano Marcos State University</p> <p style="text-align: center;">BY AUTHORITY OF THE PRESIDENT</p> <p style="text-align: center;">SHIRLEY C. AGRUPIS</p> <p style="text-align: center;">President</p> <p style="text-align: center;">PRIMA FER. FRANCO</p> <p style="text-align: center;">Vice President for Academic Affairs</p>		
<p>Fund Cluster : 07308603</p> <p>Funds Available : _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">IMELDA O. CORPUZ</p> <p style="text-align: center;">Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		