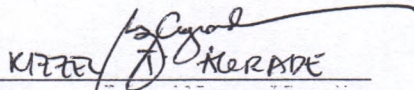
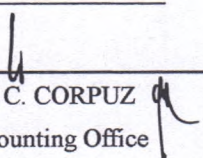


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : ROVI'S AGRICULTURAL SUPPLY Address : City of Batac TIN : 189-218-809-000			P.O. No. : 07308603-2021-10-644 Date : October 20, 2021 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-09-158 (07308603)- NICER2/D.Bucaon		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGC-002-039	box	Lannate, 40SP Insecticide 425g\	4	840.00	3,360.00
TOTAL					3,360.00
(Total Amount in Words): Three Thousand Three Hundred Sixty 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> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;">  <u>KERRY D. KERADE</u> Signature over Printed Name of Supplier <u>10-27-21</u> Date </p> </div> <div style="width: 45%; text-align: center;"> <p>Very truly yours, Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT SHIRLEY C. AGRUPIS President PRIMA FERRELLA FRANCO Vice President for Academic Affairs </p> </div> </div>					
Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  <u>IMELDA C. CORPUZ</u> Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		