

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

16777912

Supplier : <b>ILOCANO ARTIFICIAL INSEMINATORS</b> <b>AGRICULTURE COOPERATIVE</b> Address : City of Batac TIN : 480-820-730-000	P.O. No. : 07308603-2021-08-511 Date : August 5, 2021 Mode of Procurement: Community Participation
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Gentlemen: PR No. 2021-07-124 (07308603) - PCC  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Date of Delivery : Within 60 calendar days upon receipt of NTP	Delivery Term : Payment Term : N/30
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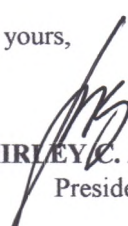
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Pasteurized fresh milk, 200ml, sachet for 17 feeding days at designated drop off points for SDO Ilocos Norte 2nd District, Batch 1	55199	18.00	993,582.00
2	pc	Pasteurized fresh milk, 200ml, sachet for 17 feeding days at designated drop off points for SDO Ilocos Norte 2nd District, Batch 2	48603	18.00	874,854.00
				<b>Total</b>	<b>1,868,436.00</b>

**(Total Amount in Words): One Million Eight Hundred Sixty-Eight Thousand Four Hundred Thirty-Six 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

\_\_\_\_\_ Date

Very truly yours,  
  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">                     _____  <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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