

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. : 06207512-2021-10-191 Date : October 21, 2021 Mode of Procurement : NP-Small Value
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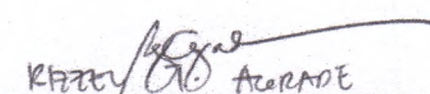
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-003	bag	FERTILIZER, Fertilizer, complete 14-14-14	15	1,580.00	23,700.00
TOTAL					23,700.00

(Total Amount in Words): Twenty Three Thousand Seven Hundred 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 Honorable Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT SHIRLEY C. AGRUPIS President PRIMA FERRER FRANCO Vice President for Academic Affairs
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Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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