

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

MARIANO MARCOS STATE UNIVERSITY



WN280599

Supplier : JMY FARM SUPPLY Address : City of Batac TIN : 475-947-748-000			P.O. No. : 06207512-2021-10-192 Date : October 21, 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. : 2021-010-094 (06207512)- Fieldcrops		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-021	bag	FERTILIZER, Fertilizer, Urea 46-0-0	25	1,600.00	40,000.00
TOTAL					40,000.00
(Total Amount in Words): Forty Thousand 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;"><i>Vernacio Ilaga</i> VERNACIO ILAGA _____ Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>10-27-21</u> _____ Date</p> </div> <div style="width: 45%;"> <p>Very truly yours, Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT SHIRLEY C. AGRUPIS President PRIMAVERA R. FRANCO Vice President for Academic Affairs</p> </div> </div>					
Fund Cluster : 06207512 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p><i>Imelda C. Corpuz</i> IMELDA C. CORPUZ _____ Chief, Accounting Office</p>					