



GV381383

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>L.F. CABREROS AGRI AND FARM SUPPLY</b> Address : Sta. Maria, Ilocos Sur TIN : 938-176-544-000			P.O. No. : 06207512-2021-11-200 Date : November 02, 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.: 2021-04-050 (06207512)- Poultry		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 45 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LVA-092-006	heads	Ready to lay pullets, Lohmann strain	1000	395.00	395,000.00
<b>TOTAL</b>				<b>395,000.00</b>	
<b>(Total Amount in Words): Three Hundred Ninety Five Thousand Pesos Only</b>					
<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> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>Conforme:</p>    <p>_____ Signature over Printed Name of Supplier</p>    <p>_____ Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours</p>   <p><b>SHIRLEY C. AGRUPIS</b> President</p> </div> </div>					
Fund Cluster : 06207512 Funds Available : _____  <div style="text-align: center;"> <p>_____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p> </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		