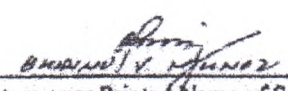
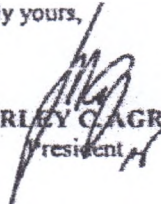




PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : STA. CRUZ MULTI-PURPOSE COOPERATIVE INC.		P O No. : 01101101-2021-12-547			
Address : Pamplona, Cagayan		Date : December 15, 2021			
TIN 002-395-359-000		Mode of Procurement Com. Participation			
Gentlemen		PR No. 2021-10-266(01101101) - NBERIC/T. Ubiña			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Pamplona, Cagayan		Delivery Term : Pick-up			
Date of Delivery : Within 45 calendar days upon receipt of NTP		Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	li	Pamplona nipa sap (3-day old sap), anaerobically stored and filtered and free of insect and floating materials, with 6-16 brix	10000	5.00	50,000.00
	li	Aparri nipa sap (3-day old sap), anaerobically stored and filtered and free of insect and floating materials, with 6-16 brix	10000	5.00	50,000.00
				Total	100,000.00
(Total Amount in Words):		One Hundred Thousand 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:		Very truly yours,			
 Signature over Printed Name of Supplier		 SHIRLEY C. AGRUPIS President			
27.12.21 Date					
Fund Cluster : 01101101		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
_____ IMELDA C. CORPUZ Chief, Accounting Office		Amount : _____			