

Kobz 2/17



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

Supplier : STA. CRUZ MULTI-PURPOSE COOPERATIVE INC. Address : Pamplona, Cagayan TIN : 002-395-359-000	P.O. No. : 01101101-2021-12-547 Date : December 15, 2021 Mode of Procurement: Com. Participation
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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 Date of Delivery : Within 45 calendar days upon receipt of NTP	Delivery Term : Pick-up Payment Term : N/30
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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

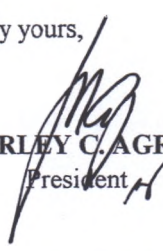
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____

Signature over Printed Name of Supplier

Date

Very truly yours,


SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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