

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



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| Supplier : <b>JMY FARM SUPPLY</b><br>Address : Batac City<br>TIN : 475-947-748-000 | P.O. No. : <u>05206441-2021-11-468</u><br>Date : November 23, 2021<br>Mode of Procurement : <u>NP- Small Value</u> |
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Gentlemen: PR No.: 2021-10-281 (05206441) Native Pig - J. Rarogal  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery : <u>MMSU, City of Batac</u><br>Date of Delivery : <u>within 20 calendar days upon receipt of PO</u> | Delivery Term : <u>FOB Destination</u><br>Payment Term : <u>N/30</u> |
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| Stock/<br>Property No. | Unit | Description                                    | Quantity | Unit Cost    | Amount           |
|------------------------|------|--|----------|--------------|------------------|
| ANF-009-007            | bag  | FEEDS, Feeds, hog finisher pellet,<br>50kg/bag | 35       | 1,220.00     | 42,700.00        |
|                        |      |  |          | <b>TOTAL</b> | <b>42,700.00</b> |

**(Total Amount in Words) Forty Two 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.

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Conforme:

MAY- ROSE YAP  
 Signature over Printed Name of Supplier  
11-26-21  
 Date

Very truly yours,  
  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

|   |  |
|---|--|
| Fund Cluster : <b>05206441</b><br>Funds Available : _____ | ORS/BURS No. : <u>144-21-11-008</u><br>Date of the ORS/BURS: _____<br>Amount : _____ |
| <br><b>IMELDA C. CORPUZ</b><br>Chief, Accounting Office   |  |