

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



Supplier : ROVI'S AGRICULTURAL SUPPLY Address : Batac City TIN : 189-218-809-000	P.O. No. : <u>05206441-2021-11-469</u> Date : November 23, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

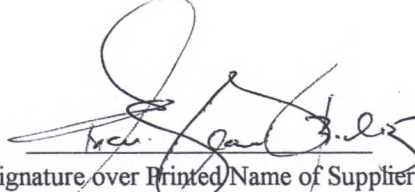
Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGP-004-029	bag	Rice bran, D1, 50 kgs per bag	12	730.00	8,760.00
				TOTAL	8,760.00

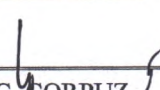
(Total Amount in Words) Eight Thousand Seven Hundred Sixty Pesos Only

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.

BY AUTHORITY OF THE PRESIDENT

Conforme: 
 Signature over Printed Name of Supplier
11-20-21
 Date

Very truly yours,

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : <u>05206441</u> Funds Available : _____	ORS/BURS No. : <u>164-21-11-009</u> Date of the ORS/BURS: _____ Amount : _____
 _____ IMELDA C. CORPUZ Chief, Accounting Office	