

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



GN881747

Supplier : <b>ST. JOHN RICEMILL &amp; GRAINS TRADER</b> Address : Laoag City TIN :	P.O. No. : 06207512-2021-11-202 Date : October 26, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-10-09 (06207512)- Food Service  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-041	sacks	Rice, 50kg	40	1,640.00	65,600.00
<b>TOTAL</b>					<b>65,600.00</b>

**(Total Amount in Words): Sixty Five Thousand Six 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.

Conforme:

\_\_\_\_\_

Signature over Printed Name of Supplier

\_\_\_\_\_

Date

Very truly yours,

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
**SHIRLEY C. AGRUPIS**  
President  
PRIMA R. FRANCO  
Vice President for Academic Affairs

Fund Cluster : 06207512 Funds Available : _____  _____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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