

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

MARIANO MARCOS STATE UNIVERSITY



Supplier : <b>ROVI'S AGRICULTURAL SUPPLY</b>	P.O. No. : 06207512-2021-12-231
Address : City of Batac	Date : December 7, 2021
TIN : 189-218-809-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2021-10-099 (06207512)- Pond Project  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	Grower feeds, for tilapia, extruded floating pellet, 25kg/bag	15	850.00	12,750.00
	bags	Finisher feeds, extruded floating pellet, 25kg/bag	15	850.00	12,750.00
<b>TOTAL</b>					<b>25,500.00</b>

**(Total Amount in Words): Twenty-five thousand five hundred pesos**

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  _____ Date	Very truly yours,  <b>PRIMA FER FRANCO</b> Vice President for Academic Affairs <b>SHIRLEY C. AGRUPIS</b> President
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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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