

## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier: STY BATAC AGRO INDUSTRIAL TRADING			P.O. No.: 07308603-2021-07-477		
Address : City of Batac			Date : July 27, 2021		
TIN: 133-423-262-0000			Mode of Procurement: NP-Small Value		
Gentlemen: Please f	urnish this Of	fice the following articles subject to the ter		081 (07308603) - PCotained herein:	С
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
VPS-162-005	btl	Terramycin LA, 100ml/btl	40	650.00	26,000.00
(Total Amount in Words): Twenty-Six Thousand Pesos Only					
		he full delivery within the time specified a on the undelivered item/s.	bove, a penalty of one-	tenth (1/10) of one	percent for every
	l be imposed of		bove, a penalty of one- Very truly your		percent for every
day of delay shal	l be imposed of		Very truly your		
day of delay shal	l be imposed of	on the undelivered item/s.	Very truly your	s, IM	
day of delay shal	Signature o	ver Printed Name of Supplier	GRACE M PCC	ARJORIE R. RE	CTA
day of delay shal	Signature o	ver Printed Name of Supplier  Date	GRACE M PCC  ORS/BURS No Date of the O	IARJORIE R. RE	CTA