



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

Supplier : ROVI'S AGRICULTURAL SUPPLY Address : City of batac TIN : 189-218-809-000	P.O. No. : 07308603-2021-07-478 Date : July 27, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-05-081 (07308603) - PCC
 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
VPS-162-021	btl	Valbazen, 30ml/btl	120	180.00	21,600.00
VPS-162-022	vial	Vitamin ADE, 10ml	100	150.00	15,000.00
VPS-162-023	vial	Vitamin B12, Belamyl, 20ml	100	300.00	30,000.00
				Total	66,600.00

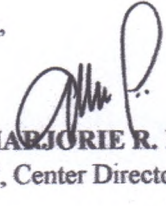
(Total Amount in Words): Sixty-Six Thousand Six Hundred Pesos Only

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:

Very truly yours,


 Signature over Printed Name of Supplier


GRACE MARJORIE R. RECTA
 PCC, Center Director

 Date

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____