

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



Supplier : <b>ROVT'S AGRICULTURAL SUPPLY</b> Address : City of Batac TIN : 189-218-809-000	P.O. No. : 06207512-2021-12-214 Date : December 1, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-11-105 (06207512)- Corn Production Proj.  
 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 10 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
	bags	Yellow corn 14% moisture (round up ready) NK8840	10	3,950.00	39,500.00
<b>TOTAL</b>					<b>39,500.00</b>

**(Total Amount in Words):** thirty-nine 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.

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 12-10-21  
 Date

Very truly yours,  
 Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
**SHIRLEY C. AGRUPIS**  
 President  
  
**PRIMA FERR. FRANCO**  
 Vice President for Academic Affairs

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