

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



Supplier : <b>ROVI'S AGRICULTURAL SUPPLY</b>	P.O. No. : 06207512-2021-12-214
Address : City of Batac	Date : December 1, 2021
TIN : 189-218-809-000	Mode of Procurement : NP-Small Value

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	Delivery Term : FOB Destination
Date of Delivery : within 10 calendar days upon receipt of P.O.	Payment Term : N/30

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

\_\_\_\_\_  
 Date

Very truly yours,

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

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