

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



Supplier : <b>JMY FARM SUPPLY</b> Address : City of Batac TIN : 475-947-748-000	P.O. No. : 06207512-2021-12-234 Date : Decemer 14, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-11-113 (06207512)- Poultry Proj.  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

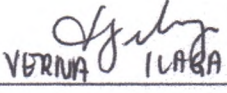
Place of Delivery : MMSU, City of Batac Date of Delivery : within 90 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	<b>Feeds, layer crumble, 50kg/bag</b> Freebies: 1 kg vetracin (750.00) 1 kg electrogen (755.00) 1 lit Disinfectant (660.00)	210	1,350.00	283,500.00
		Note: Delivery schedule will be on staggered basis ( 70 bags/month)			
			<b>TOTAL</b>		<b>283,500.00</b>

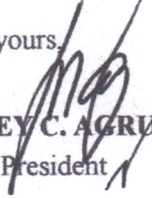
**(Total Amount in Words): Two hundred eighty-three thousand five hundred pesos**

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:


  
VERNA ILAGA  
Signature over Printed Name of Supplier  
12/16/21  
Date

Very truly yours,

  
**SHIRLEY C. AGRUPIS**  
President

Fund Cluster : 06207512

Funds Available : \_\_\_\_\_

  
IMELDA C. CORPUZ  
Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_