

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Address: City of Batac TIN: 189-218-809-000			P.O. No.: 01101101-2022-02-062 \ Date: February 04, 2022 Mode of Procurement: NP-Small Value		
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
ANF-009-020	sack	Starter feeds (extruded floating pellet, 25kg/sack	25	920.00	23,000.00\
ANF-009-015	sack	Grower feeds (extruded floating pellet, 25kg/sack	18 *	900.00	16,200.00
				Total	39,200.00
(Total Amount	t in Words):	Thirty-Nine Thousand Two Hundred P	esos Only		
In case of failure to make the full delivery within the time specified day of delay shall be imposed on the undelivered item/s. Conforme: Signature over Printed Name of Supplier			Very truly yours, PRIMARE R. FRANCO Vice President SHIRLEY C. AGRUPIS President		
		Date			
Fund Cluster: 01101101 Funds Available: IMELDA C. CORPUZ			ORS/BURS No. : Date of the ORS/BURS: Amount :		
*		Chief, Accounting Office			