

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

	LY	P.O. No. : 0110	P.O. No. : 01101101-2022-02-063		
Address : City of Batac TIN : 475-947-748-000		Date : February 04, 2022 Mode of Procurement: NP-Small Value			
					ish this Of
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			
Unit	Description	Quantity	Unit Cost	Amount	
sack	Finisher feeds (extruded floating pellet, 25kg/sack	21	890.00	18,690.90	
(Total Amount in Words): Eighteen Thousand Six Hundred Ninety			Pesos Only		
In case of failure to make the full delivery within the time specified abo day of delay shall be imposed on the undelivered item/s. Conforme: $V \square P \square M \square M \square M$ Signature over Printed Name of Supplier $\square 2 - 14 - 22$ Date		ve, a penalty of one-tenth (1/10) of one percent for every Mariano Marcos State Unitersit BY AUTHORITY OF THE PRILLO Very truly yours, PRIMA FER. FRANCO Vice President for Acaden Corre- SHIRLEY C. AGRUPIS President			
Fund Cluster : 01101101 Funds Available : IMELDA C. CORPUZ Chief, Accounting Office		ORS/BURS No. : Date of the ORS/BURS: Amount :			
	000 ish this Off IMSU, City Vithin 30 ca Unit sack Words): e to make the imposed of V Signature of Dillol	D00 ish this Office the following articles subject to the terms IMSU, City of Batac Tithin 30 calendar days upon receipt of P.O, Unit Description sack Finisher feeds (extruded floating pellet, 25kg/sack Words): Eighteen Thousand Six Hundred Ninety e to make the full delivery within the time specified abov imposed on the undelivered item/s. UINK ULTAGA Signature over Printed Name of Supplier Date D1101 IMELDA C. CORPUZ	2000 Mode of Procur PR No. 2021-12-356 ish this Office the following articles subject to the terms and conditions cont IMSU, City of Batac Delivery Term: MMSU, City of Batac Delivery Term: Wint Description Quantity sack Finisher feeds (extruded floating pellet, 25kg/sack 21 words): Eighteen Thousand Six Hundred Ninety Pesos Only 21 e to make the full delivery within the time specified above, a penalty of one-fimposed on the undelivered item/s. EY Very truly yours Very truly yours VERNA JUACA Vr Bignature over Printed Name of Supplier Pres Date ORS/BURS No Date ORS/BURS No Mate of the O Amount :	D00 Mode of Procurement: NP-Small PR No. 2021-12-356 (01101101) - Sustainable ish this Office the following articles subject to the terms and conditions contained herein: IMSU, City of Batac Total of the following articles subject to the terms and conditions contained herein: Imit Delivery Term : FOB Destination Payment Term : N/30 Imit Description Quantity Unit Cost sack Finisher feeds (extruded floating pellet, 25kg/sack Skg/sack 21 Words): Eighteen Thousand Six Hundred Ninety Pesos Only et to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of on imposed on the undelivered item/s. Mariano Marco: BY AUT HORITY C VEDEN M IMAGA Mariano Marco: BY AUT HORITY C VERT M IMAGA Mariano Marco: BY AUT HORITY C VERT M IMAGA Mariano Marco: BY AU	

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