



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : STY BATAc AGRO INDUSTRIAL TRADING Address : City of Batac TIN : 133-423-262-0000	P.O. No. : 01101101-2022-02-089 Date : February 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-007 (01101101) - General Use/P.Pasion
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

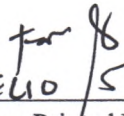
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGC-002-027	pck	DITHANE, M-45, Neotec, 250g/pck	7 \	255.00 \	1,785.00 \
AGC-002-022	btl	HERBICIDE, Round-up, 1li/btl	9 \	430.00 \	3,870.00 \
AGC-002-019	li	INSECTICIDE, for rice and corn, Tag 357	10 \	350.00 \	3,500.00 \
AGC-002-015	btl	INSECTICIDE, Fenos SC480, 100ml per bottle	3 \	1,230.00 \	3,690.00 \
AGC-002-020	btl	ROOTING HORMONE, ANAA solution, 250 ml per bottle	3 \	200.00 \	600.00 \
AGC-002-021	btl	ROOTING HORMONES, ANAA, 1000ml/btl	5 \	400.00 \	2,000.00 \
				Total	15,445.00

(Total Amount in Words): Fifteen Thousand Four Hundred Forty-Five Pesos Only

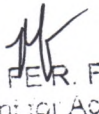
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


ROGELIO S. YAP
 Signature over Printed Name of Supplier

02-18-2022
 Date

Very truly yours,

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

 PRIMA PERR. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____