

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



Supplier : ROVI'S AGRICULTURAL SUPPLY Address : City of Batac TIN : 189-218-809-000	P.O. No. : 01101101-2022-02-091 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:

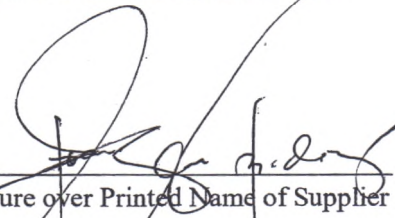
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGC-002-008	btl	HERBICIDE, Devast, 1li/btl	2 \	350.00	700.00
AGC-002-018	btl	INSECTICIDE, Karate, 1000ml/btl	7 \	695.00	4,865.00
AGC-002-017	pck	INSECTICIDE, Sevin, 85 WP, 250g	8 \	310.00	2,480.00
				Total	8,045.00

(Total Amount in Words): Eight Thousand 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:



 Signature over Printed Name of Supplier

 2 - 18 - 22

 Date

Very truly yours,



SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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