



# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>STY BATAc AGRO INDUSTRIAL TRADING</b> Address : City of Batac TIN : 133-423-262-0000	P.O. No. : 01101101-2022-02-079 Date : February 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-023 (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 20 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
FER-045-019	box	Fertilizer, Crop Giant/Improve, 15-15-30, 1kg/bx	6	300.00	1,800.00
FER-045-025	bag	Fertilizer, Ammonium Sulfate, 50kg/bag	14	1,400.00	19,600.00
				<b>Total</b>	<b>21,400.00</b>

**(Total Amount in Words):** Twenty-One Thousand Four Hundred 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.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

*for*  
  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
02-18-2022  
 Date

Very truly yours,

PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
  
**SHIRLEY C. AGRUPIS**  
 President

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