



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. : 01101101-2022-02-079 Date : February 11, 2022 Mode of Procurement: NP-Small Value |
|--|--|

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 |
|--|--|

| 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 |
| | | | | Total | 21,400.00 |

(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.

Conforme: _____
 Signature over Printed Name of Supplier

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 PRIMA FER. FRANCO
 Vice President for Academic Affairs

Date

| | |
|---|--|
| Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ |
|---|--|