



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE Address : City of Batac TIN : 153-311-508-000	P.O. No. : 01101101-2022-02-080 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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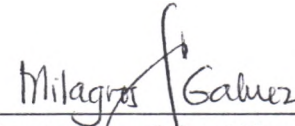
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-031	btl	Organic Foliar Plant Conditioner, carrageenan plant growth regulator, 1li/btl	20	420.00	8,400.00

(Total Amount in Words): Eight 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:




 Signature over Printed Name of Supplier

2.22.2022

 Date

Very truly yours,


 PRIMA FERR. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

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