

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

Supplier : <b>STY BATAc AGRO INDUSTRIAL TRADING</b> Address : City of Batac Phone : 133-423-262-0000	P.O. No. : 07308603-2022-03-131 Date : March 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-02-017 (07308603) - Bamboo Proj./J.Rosario  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

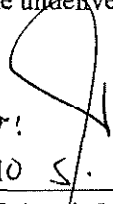
Place of Delivery : MMSU, City of Batac Time of Delivery : Within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GC-002-042	kg	Fungicide, mancozeb	10	400.00	4,000.00


**Total Amount in Words): Four Thousand 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. YAPU  
 Signature over Printed Name of Supplier  
  
07-22-22  
 Date

Very truly yours,

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

Fund Cluster : 07308603 Funds Available : _____  IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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