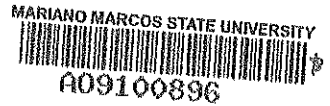


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : STY BATAc AGRO INDUSTRIAL TRADING Address : City of Batac TIN : 133-423-262-0000	P.O. No. : 06207512-2022-06-147 Date : June 08, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-055 (06207512)- Poultry/B. Balneg
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

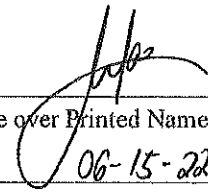
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-021	bag	Feeds, Layer Crumble 1, 50kg/bag	50	1,520.00	76,000.00
ANF-009-009	bag	Feeds, Layer Crumble 2, 50kg/bag	70	1,500.00	105,000.00
TOTAL					181,000.00

(Total Amount in Words): One Hundred Eighty One 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.

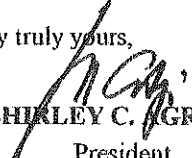
Conforme:

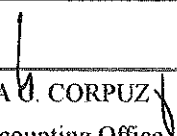


 Signature over Printed Name of Supplier

 06-15-22
 Date

Very truly yours,


SHIRLEY C. GRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center;">  _____ IMELDA U. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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