PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY



City of Batac 2906 Ilocos Norte

| Supplier: JMY FARM SUPPLY | | | P.O. No.: 07308603-2022-06-368 | | |
|---|-----------------|---|---|---|------------|
| Address : City of Batac | | | Date : June 08, 2022 | | |
| TIN: 475-947-748-000 | | | Mode of Procurement: NP-Small Value | | |
| Gentlemen: Please | furnish this Of | fice the following articles subject to the terms | | 87 (07308603)-Extension contained herein: | on/M.Lucas |
| 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-045-017 | bag | FERTILIZER, Fertilizer, Complete (14-14-14), 50kg/bag | 100 | 2,550.00 | 255,000.00 |
| FER-045-021 | bag | FERTILIZER, Fertilizer, Urea, 46-0-0, 50kg/bag | 50∖ | 2,850.00 | 142,500.00 |
| | | | TOTAL | | 397,500.00 |
| (Total Amount in Words): Three Hundred Ninety Seven Thousand | | | Five Hundred Pesos Only | | |
| Conforme: Wery truly yours, SHIRLEY C. AGRUPIS Signature over Printed Name of Supplier Date Very truly yours, SHIRLEY C. AGRUPIS President | | | | | |
| Fund Cluster: 07308603 Funds Available: IMELDA C. CORPUZ Chief, Accounting Office | | | ORS/BURS No. : Date of the ORS/BURS: Amount : | | |