

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

Supplier : <b>ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE</b> Address : Laoag City TIN : 153-311-508-000	P.O. No. : 07308603-2022-07-445 Date : Mode of Procurement: Public Bidding
--	--


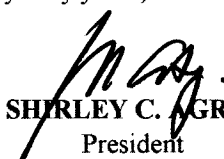
Gentlemen: PR No. 2022-05-095 (07308603) - PCC  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

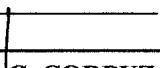
Place of Delivery : MMSU, City of Batac Date of Delivery : Staggered delivery within 200 days upon receipt of NTP	Delivery Term : FOB Destination Payment Term : Staggered payment
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-027	bag	BUFFALO CALF STARTER concentrate, 50 kg, NLT 21% CP, NLT 85% TDN	140	1,750.00	245,000.00
ANF-009-028	bag	BUFFALO GROWER concentrate, 50 kg , NLT, 16% CP, NLT 80% TDN	720	1,400.00	1,008,000.00
ANF-009-029	bag	BUFFALO LACTATING concentrate, 50 kg, NLT 16% CP, 75% TDN	480	1,400.00	672,000.00
				<b>Total</b>	<b>1,925,000.00</b>

**(Total Amount in Words): One Million Nine Hundred Twenty-Five 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:  <div style="text-align: center;">   <b>MILAGROS R. GALVEZ</b>  <hr/>                     Signature over Printed Name of Supplier                       8/1/22  <hr/>                     Date                 </div>	Very truly yours,  <div style="text-align: center;">   <b>SHIRLEY C. GRUPIS</b>                      President                 </div>
--	---

Fund Cluster : <b>07308603</b> Funds Available : _____  <div style="text-align: center;">   <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---