

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. : 06207512-2022-06-163 Date : June 20, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-053 (06207512)- Rice Prod'n/R. Guiang
 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 15 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-045-017	bag	Fertilizer, Complete (14-14-14), 50kg/bag	15	2,480.00	37,200.00
TOTAL					37,200.00

(Total Amount in Words): Thirty Seven Thousand Two 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~~ ^{one percent} for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Evateah Y. Aganm
 Signature over Printed Name of Supplier
06/28/2022
 Date

Very truly yours,
PRIMA R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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