

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



Supplier : AMEERA GARDEN Address : San Nicolas, Ilocos Norte TIN : 947-668-130-000			P.O. No. : 01101101-2022-06-451 Date : June 30, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-05-185 (01101101)- Commencement/P. Franco		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 10 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LMS-178-012	piece	TALL PLANTS, assorted	10	1,300.00	13,000.00
TOTAL				13,000.00	
(Total Amount in Words): Thirteen Thousand Pesos Only					
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;"> <u>ISIDRO M. BASTAS</u> Signature over Printed Name of Supplier <u>July 04/22</u> Date </div> </div> <div style="width: 45%; text-align: center;"> <p>Very truly yours,</p> <div style="margin-top: 20px;"> <u>SHIRLEY C. AGRUPIS</u> President </div> </div> </div>					
Fund Cluster : 01101101 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office					

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