

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE Address : Laoag City TIN : 153-311-508-000	P.O. No. : 07308603-2022-07-417 Date : July 01, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-06-111 (07308603)-Extension/M. Lucas
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

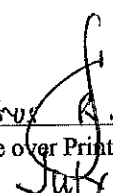
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGP-004-010	liter	Carrageenan Plant Growth Promoter, per liter	250	420.00	105,000.00
TOTAL					105,000.00

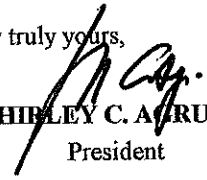
(Total Amount in Words): One Hundred Five Thousand Pesos Only.

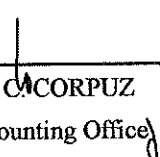
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Milagros A. Galvez
 Signature over Printed Name of Supplier
July 13, 2022
 Date

Very truly yours,


SHIBLEY C. ARUPIS
 President

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