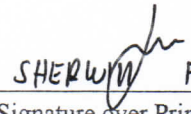
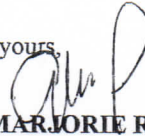


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>STY BATAc AGRO INDUSTRIAL TRADING</b>			P.O. No. : 07308603-2022-08-479		
Address : City of Batac			Date : August 02, 2022		
TIN : 133-423-262-0000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-05-105(07308603)- PCC		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : within 30 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
VPS-162-015	bot	IODOSTRIKE, 120 ml	90	180.00	16,200.00
<b>TOTAL</b>					<b>16,200.00</b>
<b>(Total Amount in Words): Sixteen Thousand Two Hundred Pesos Only</b>					
<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>					
Conforme:   SHERWYN FADER Signature over Printed Name of Supplier 8/31/22 Date			Very truly yours,   GRACE MARJORIE R. RECTA Center Director		
Fund Cluster : 07308603 Funds Available : _____  _____ IMELDA A CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		