



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

Supplier : <b>STY BATAc AGRO INDUSTRIAL TRADING</b> Address : City of Batac TIN : 133-423-262-0000	P.O. No. : 07308603-2022-05-353 Date : May 31, 2022 Mode of Procurement: NP-Small Value
--	---

Gentlemen: PR No. 2022-05-076 (07308603) - Shallot/N.Legaspi  
 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
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-017	bag	Fertilizer, complete (14-14-14), 50kg/bag	10	2,500.00	25,000.00
AGC-002-010	bottle	Herbicide (Onecide), 1li/btl	6	1,350.00	8,100.00
<b>Total</b>					<b>33,100.00</b>

**(Total Amount in Words):** **Thirty-Three Thousand One 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 for every day of delay shall be imposed on the undelivered item/s.

BY AUTHORITY OF THE PRESIDENT

Conforme:  <div style="text-align: center;">   <hr style="width: 80%; margin: 0 auto;"/>           Signature over Printed Name of Supplier   <div style="text-align: center;"> <u>06/08/2022</u>              Date           </div> </div>	Very truly yours, <div style="text-align: center;">   <b>PRIMA FER. FRANCO</b>            Vice President for Academic Affairs   <b>SHIRLEY C. AGRUPIS</b>            President         </div>
--	--

Fund Cluster : 07308603 Funds Available : _____  <div style="text-align: center;"> <b>IMELDA Q. CORPUZ</b>            Chief, Accounting Office         </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : ₱ 33,100.-
--	--