



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

Supplier : JMY FARM SUPPLY Address : City of Batac TIN : 475-947-748-000	P.O. No. : 07308603-2022-05-354 Date : May 31, 2022 Mode of Procurement: NP-Small Value
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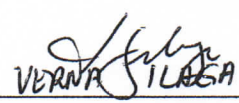
Gentlemen: PR No. 2022-05-076 (07308603) - Shallot/N.Legaspi
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-025	bag	Fertilizer, Ammonium sulfate (21-0-0), 50kg/bag	8	1,350.00	10,800.00
FER-045-021	bag	Fertilizer, Urea (46-0-0), 50kg/bag	5	2,700.00	13,500.00
				Total	24,300.00

(Total Amount in Words): Twenty-Four Thousand Three 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.

Conforme:


 Signature over Printed Name of Supplier

 06-08-22

 Date

Very truly yours,

 PRIMA P. R. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : ₱ 24,300 -
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