

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

Supplier : STY BATAc AGRO INDUSTRIAL TRADING	P.O. No. : 06207512-2022-05-131
Address : City of Batac	Date : May 26, 2022
TIN : 133-423-262-0000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-04-046 (06207512)- Field Crops/ J. Salmasar
 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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-021	bags	Fertilizer, Urea, 46-0-0	14	3,100.00	43,400.00
TOTAL					43,400.00

(Total Amount in Words): Forty Three Thousand Four 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:

Eugene Aganon

 Signature over Printed Name of Supplier
 06/11/2022

 Date

Very truly yours,

SHIRLEY C. AGRUPIS State University
 President

 PRIMA FER. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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