

for Posting

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

MARIANO MARCOS STATE UNIVERSITY



FA6107070

Supplier : STY BATAc AGRO INDUSTRIAL TRADING Address : City of Batac TIN : 133-423-262-0000			P.O. No. : 06207512-2022-07-172 Date : July 14, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: 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 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-021	bag	FEEDS, Layer Crumble 2, 50kg/bag	114	1,500.00	171,000.00
TOTAL					171,000.00
(Total Amount in Words): One Hundred Seventy One 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.					
<div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p>Conforme:</p><div style="text-align: center; margin-top: 20px;"> _____ Signature over Printed Name of Supplier 07/28/2022 _____ Date</div></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center; margin-top: 20px;"> SHIRLEY C. AGRUPIS President</div></div></div>					
Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> _____ IMELDA M. CORPUZ Chief, Accounting Office</div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		