

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



Supplier : STY BATAc AGRO INDUSTRIAL TRADING Address : City of Batac TIN : 133-423-262-0000	P.O. No. : 06207512-2022-07-173 Date : July 21, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-06-074 (06207512)- Field Crops/B. Pungtilan
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

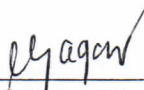
Place of Delivery : MMSU, City of Batac Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-025	bags	Ammonium Sulphate, 21-0-0, 50kg/bag	14	1,300.00	18,200.00
FER-045-017	bags	Complete, 14-14-14, 50kg/bag	20	2,500.00	50,000.00
FER-045-021	bags	Urea, 46-0-0, 50kg/bag	10	2,600.00	26,000.00
AGC-002-044	bot	2-4D Ester, 1000ml	20	350.00	7,000.00
AGC-002-012	bot	Nominee, 250ml	16	1,580.00	25,280.00
TOTAL					126,480.00

(Total Amount in Words): One Hundred Twenty Six Thousand Four Hundred Eighty 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.

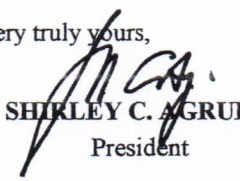
Conforme:



 Signature over Printed Name of Supplier
 07/28/2022


 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512

Funds Available : _____



IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____