

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


Supplier : **STY BATAAC AGRO INDUSTRIAL TRADING**
 Address : City of Batac
 TIN : 133-423-262-0000
 P.O. No. : 07308603-2022-08-468
 Date : August 01, 2022
 Mode of Procurement : NP-Small Value
 PR No.: 2022-06-124 (07308603)-MMSU CARES/M. Dululao
 Gentlemen:
 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-045-029	bag	Sulphate Fertilizer	12 \	1,280.00 \	15,360.00
FER-045-017	bag	Complete Fertilizer	10 \	2,550.00	25,500.00
FER-045-021	bag	Urea Fertilizer	11 \	2,630.00 \	28,930.00
TOTAL					69,790.00

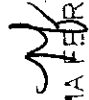
(Total Amount in Words): Sixty Nine Thousand Seven Hundred Ninety Pesos Only

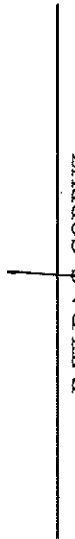
In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the total amount of the purchase order shall be imposed on the undelivered item/s.
BY AUTHORITY OF THE PRESIDENT

Conforme:


SHIRLEY C. AGRUPIS
 Signature over Printed Name of Supplier

8-18-22
 Date

Very truly yours,  **PRIMA FERR FRANCO**
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

IMELDA CORPUZ
 Chief, Accounting Office