

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

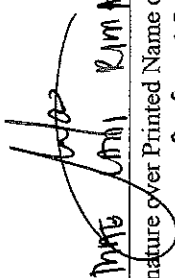
City of Batac 2906 Ilocos Norte




Supplier : STY BATAc AGRO INDUSTRIAL TRADING		P.O. No. : 07308603-2022-08-469			
Address : City of Batac		Date : August 01, 2022			
TIN : 133-423-262-0000		Mode of Procurement : NP-Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
PR No.: 2022-07-140 (07308603)-Dingras/J. Bernabe					
Place of Delivery : MMSU, City of Batac		Delivery Term : FOB Destination			
Date of Delivery : within 10 calendar days upon receipt of P.O.		Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-021	bag	Fertilizer, Urea (46-0-0)	8	2,600.00	20,800.00
PCT-118-005	bot	Insecticide, Brodan, 1L/bot	2	490.00	980.00
			TOTAL		21,780.00
(Total Amount in Words): Twenty One Thousand Seven 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
8-8-22

Date

Very truly yours, 
Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603

Funds Available : _____

IMELDA CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____