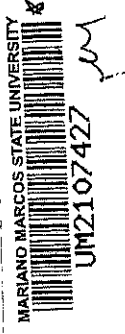


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : ROVTS AGRICULTURAL SUPPLY		P.O. No. : 07308603-2022-08-470			
Address : City of Batac		Date : August 01, 2022			
TIN : 189-218-809-000		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		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-045-022	box	Crop Giant, (19-19-19), 1kg/box	3	295.00	885.00
TOTAL					885.00
(Total Amount in Words): Eight Hundred Eighty Five 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 items/s.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Imelda Corpuz
 #10 RENCIA PERMIN

 Signature over Printed Name of Supplier
 8/2/22

 Date

Very truly yours,

 PRIMA FER FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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