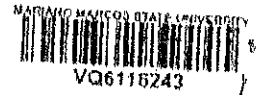
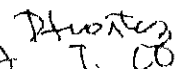
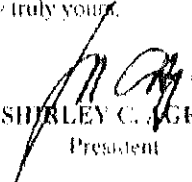


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Butac 2906 Ilocos Norte



Supplier: <b>DELIA'S FISH &amp; FISHERY PRODUCTS</b>			P.O. No. 07308603-2022-10- <b>CG 8A</b>		
Address: Aparri, Cagayan			Date: October 12, 2022		
TIN: 404-277-115-000			Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and			PR No. 2022-07-13a (07308603) - Glass Eels del Rosario conditions contained herein		
Place of Delivery: Aparri, Cagayan			Delivery Term: Pick-up		
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
LVA-092-032	kg	Glass eels/eivers (A. marmorata/A. bicolor pacific)	30	5,000.00	150,000.00
<b>(Total Amount in Words): One Hundred Fifty Thousand Pesos Only</b>					
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.					
Conforme:			Very truly yours,		
 <b>DELIA T. CORTEZ</b> Signature over Printed Name of Supplier			 <b>SHIRLEY C. GRUPIS</b> President		
10-24-22 Date					
Fund Cluster : 07308603			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____ <b>EMELDA W. CORPIZ</b> Chief Accounting Office			Amount : _____		