

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

Supplier : <b>ROVI'S AGRICULTURAL SUPPLY</b> Address : City of Batac TIN : 189-218-809-000	P.O. No. : 05206441-2022-08-394 Date : August 02, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-07-225 (05206441) Native Pig / J. Rarogal  
 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 : <u>within 20 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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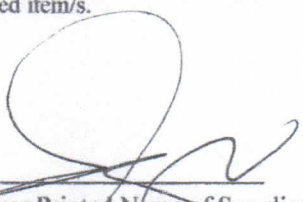
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGP-004-118	bag	Rice bran, D1, 5kgs per bag	6	725.00	4,350.00
ANF-009-044	bag	FEEDS, hog finisher pellet, 50kg/bag	35	1,420.00	49,700.00
				<b>TOTAL</b>	<b>54,050.00</b>

**(Total Amount in Words) Fifty-Four Thousand Fifty Pesos Only**

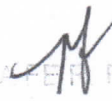
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 8-15-22  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 \_\_\_\_\_  
 SHIRLEY C. AGRUPIS  
 President

Fund Cluster : 05206441

Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

\_\_\_\_\_  
 IMELDA C. CORPUZ  
 Chief, Accounting Office