8/4 11:04

MARIANO MARCOS STATE UNIVERSITY
SM8104554

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : **STY BATAC AGRO INDUSTRIAL TRADING** Address : City of Batac TIN : 133-423-262-0000	P.O. No. : 07308603-2022-08-490 Date : August 02, 2022 Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-07-139(07308603) - BIG Panlaban/M.Atis

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 : Within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-003	bag	Complete fertilizer, 14-14-14, 50kg/bag	10	2,550.00	25,500.00
FER-045-006	bag	Urea fertilizer, 46-0-0, 50kg/bag	10	2,600.00	26,000.00
				Total	**51,500.00**

(Total Amount in Words): **Fifty-One Thousand Five Hundred 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

8/11/2022
Date

Very truly yours,

PRIMA FE R. 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 : _____