

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : **ROV'S AGRICULTURAL SUPPLY** P.O. No. : 07308603-2022-08-491
 Address : City of Batac Date : August 02, 2022
 TIN : 189-218-809-000 Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-07-139(07308603) - BIG Panlabau/M.Atis
 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 15 calendar days upon receipt of P.O. Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGC-002-018	bottle	Insecticide, Karate, 1000ml/btl	10	750.00	7,500.00

(Total Amount in Words): **Seven Thousand Five Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the contract price shall be imposed on the undelivered item/s.
 BY AUTHORITY OF THE PRESIDENT

Conforme: *Imelda Corpuz* Very truly yours, **PRIMA R. FRANCO**
 Signature over Printed Name of Supplier Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President
 Date: 2/11/22

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