

Angela S. S. S.



PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES Address : Vigan City, Ilocos Sur TIN : 003-166-929-000	P.O. No. : 07308603-2022-05-351 Date : June 01, 2022 Mode of Procurement: Repeat Order
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Gentlemen: PR No. 2022-05-094 (07308603) - PCC/C.Dabalos
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Ilocos Sur & Ilocos Norte Date of Delivery : Staggered delivery within 30 calendar days upon receipt of NTP	Delivery Term : Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Pasteurized fresh milk, 200ml, for 16 feeding days at designated drop-off points for SDO Batac City	17,600	19.00	334,400.00
	pack	Pasteurized fresh milk, 200ml, for 16 feeding days at designated drop-off points for SDO Laoag City	54,432	19.00	1,034,208.00
	pack	Pasteurized fresh milk, 200ml, for 16 feeding days at designated drop-off points for SDO Vigan City	25,600	21.00	537,600.00
	pack	Pasteurized fresh milk, 200ml, for 15 feeding days at designated drop-off points for SDO Candon City	23,310	21.00	489,510.00
				Total	2,395,718.00

(Total Amount in Words): Two Million Three Hundred Ninety-Five Thousand Seven Hundred Eighteen 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.

Conforme:

DR. DIVINA C. QUEMI
Signature over Printed Name of Supplier

6/1/22
Date

Very truly yours,

SHIRLEY C. GRUPIS
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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