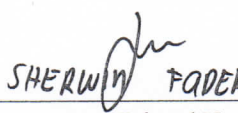
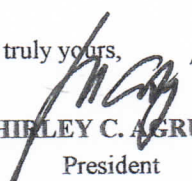


**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : STY BATAc AGRO INDUSTRIAL TRADING Address : City of Batac TIN : 133-423-262-0000			P.O. No. : 06207512-2022-08-196 Date : August 24, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-07-085 (06207512)- Poultry/B. Balneg		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LVA-092-006	heads	Ready to lay pullets, Lohmann strain	1000	399.00	399,000.00
TOTAL					399,000.00
(Total Amount in Words): Three Hundred Ninety Nine Thousand 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:  _____ Signature over Printed Name of Supplier 8/31 / 22 _____ Date			Very truly yours,  _____ SHIRLEY C. AGRUPIS President		
Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA Q. CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		