

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



AM3109611

Supplier : STY BATAc AGRO INDUSTRIAL TRADING	P.O. No. : 06207512-2022-08-197
Address : City of Batac	Date : August 24, 2022
TIN : 133-423-262-0000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-07-086 (06207512)- Poultry/B. Balneg
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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-021	bag	FEEDS, Layer Crumble 2, 50kg/bag	114	1,600.00	182,400.00
TOTAL					182,400.00

(Total Amount in Words): One Hundred Eighty Two Thousand Four 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.

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 _____ IMELDA M. CORPUZ Chief, Accounting Office	Amount : _____