

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : FARMVEST AGRIVET TRADING Address : Nueva Ecija TIN : 773-518-393-000	P.O. No. :07308603- 2022-09-617 Date : September 21, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-08-167 (07308603)- Extension Directorate/M. P. Lucas
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City Of Batac, Ilocos Norte Date of Delivery : within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGC-002-012	Liter	Nominee	5	2,950.00	14,750.00
TOTAL					14,750.00

(Total Amount in Words): **Fourteen Thousand Seven Hundred Fifty 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:

cjlegaspi
PRINCE CJ V. LEGASPI
 Signature over Printed Name of Supplier
OCTOBER 14, 2022
 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align:center"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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