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

MARIANO MARCOS STATE UNIVERSITY
PG4112570

Supplier : **STY BATAC AGRO INDUSTRIAL TRADING** Address : City of Batac, Ilocos Norte TIN : 133-423-262-0000	P.O. No. :07308603- 2022-09-619 Date : September 21, 2022 Mode of Procurement : NP-Small Value

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-003	bag	Fertilizer, 14-14-14	10	2,450.00	24,500.00
FER-045-021	bag	Fertilizer, 46-0-0	10	2,500.00	25,000.00
			TOTAL		**49,500.00**

(Total Amount in Words): Forty Nine Thousand Five 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

ARMELYN MATUA-YAN
Signature over Printed Name of Supplier

9.29.22
Date

Very truly yours,

PRIMA FE R. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____