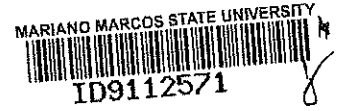


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE Address : Laoag City, Ilocos Norte TIN : 153-311-508-000	P.O. No. :07308603- 2022-09-620 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	Delivery Term : FOB Destination
Date of Delivery : within 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PCT-118-009	Liter	Round-up	10	600.00	6,000.00
FER-045-020	Bag	Fertilizer, 0-0-60	5	3,200.00	16,000.00
TOTAL					22,000.00

(Total Amount in Words): Twenty Two 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:

MILAGROS R. GALVEZ

 Signature over Printed Name of Supplier

10-3-2022

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

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