

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. : 06207512-2022-09-207 Date : September 07, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-08-098 (06207512)- Poultry/B. Balneg
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

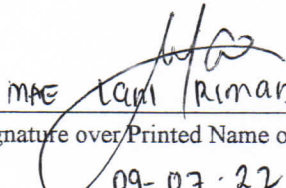
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.	Delivery Term :FOB Destination Payment Term : N/30
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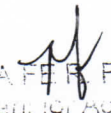
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-022	bag	Pre-lay feeds, 50kg packaging, Crumble	45	1,750.00	78,750.00
TOTAL					78,750.00


(Total Amount in Words): Seventy Eight 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:


MAE Lani Rimando
 Signature over Printed Name of Supplier
09-07-22
 Date

Very truly yours, 
 PRIMA FERRE FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ <p align="center">  <u>IMELDA C. CORPUZ</u> Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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