

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

Supplier : ST. RUIZ AGRO FARM SUPPLY AND GENERAL MERCHANDISE	P.O. No. : 01101101- 2022-10-63
Address : City of Laoag, Ilocos Norte	Date : October 13, 2022
TIN : 153-311-508-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-09-323 (01101101)- Bolinao Native Chicken Project/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 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-056	bags	Grower Crumble	4	1,660.00	6,640.00
TOTAL					6,640.00

(Total Amount in Words): **Six Thousand Six Hundred Forty 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

10-19-2022

Date

Very truly yours,

PRIMA P. R. FRANCO

Vice President for Academic Affairs

SHIRLEY C. AGRUPIS

President

Fund Cluster : 01101101

Funds Available : _____

EMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____