

**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : STY BATAc AGRO INDUSTRIAL TRADING	P.O. No. : 07308603- 2022-10-700
Address : City of Batac, Ilocos Norte	Date : October 27, 2022
TIN : 133-423-262-0000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-09-185 (07308603)-Extension Directorate's Corn Dispersal Project
Please furnish this Office the following articles subject to the terms and conditions contained herein:

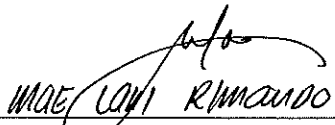
Place of Delivery : MMSU, City of Batac, Ilocos Norte	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ER-045-003	bags	Fertilizer, ferlizer, complete (14-14-14) 50kg/bag	40	2,440.00	97,600.00
ER-045-021	bags	Fertilizer, fertilizer, urea (46-0-0) 50kg/bag	20	2,480.00	49,600.00
TOTAL					147,200.00

(Total Amount in Words): One Hundred Forty Seven Thousand Two 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 very day of delay shall be imposed on the undelivered item/s.

Conforme:

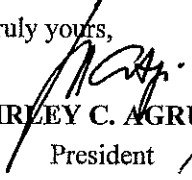


 Signature over Printed Name of Supplier

 11-09-22

 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

and 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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