

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



Supplier : STY BATAc AGRO INDUSTRIAL TRADING	P.O. No. : 06207512-2022-11-247
Address : City of Batac	Date : November 04, 2022
TIN : 133-423-262-0000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-~~10~~-116 (06207512)- Poultry/B. Bahag
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

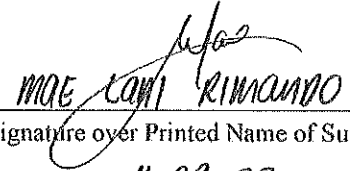
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : N/30

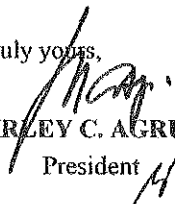
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-009	bags	FEEDS, Layer Crumble 1, 50kg/bag with Vitamins MVE	70	1,628.00	113,960.00
TOTAL					113,960.00

(Total Amount in Words): One Hundred Thirteen Thousand Nine Hundred Sixty 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:


 Signature over Printed Name of Supplier
11-09-22
 Date

Very truly yours,

 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512

Funds Available : _____


 IMELDA Q. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____