PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY



City of Batac 2906 Ilocos Norte

Address: Laoag City TIN: 153-311-508-000			P.O. No. : 0020/312-2022-12-275 Date : December 06, 2022 Mode of Procurement : NP-Small Value		
Place of Delivery: MMSU, City of Batac \ Date of Delivery: within 15 calendar days upon receipt of P.O.		Delivery Term : FOB Destination Payment Term : N/30			
Unit	Description	Quantity	Unit Cost	Amount	
bag	Complete, 14-14-14, 50kg/bag	10	2,250.00	22,500.00	
gal	Vitalgro, 1 gallon	2	1,100.00	2,200.00	
		то	TOTAL 24,700,00		
Total Amount in Words): Twenty Four Thousand Seven Hundred Pesos Only					
Conforme: Miggros R. Galua Signature over Printed Name of Supplier 2- 6-2022 Date			Very truly your that FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President		
Fund Cluster: 06207512 Funds Available: IMELDA C. CORPUZ Chief, Accounting Office		ORS/BURS No. : Date of the ORS/BURS: Amount :			
	eity 8-000 urnish this Of : MMSU, Cit within 15 cal Unit bag gal in Words): lure to make t y shall be imp	arnish this Office the following articles subject to the temporary in the following articles subject to the	Date: December Mode of Procur PR No.: 2022-11- arnish this Office the following articles subject to the terms and conditions of the within 15 calendar days upon receipt of P.O. Unit Description Quantity bag Complete, 14-14-14, 50kg/bag 10 gal Vitalgro, 1 gallon 2 In Words): Twenty Four Thousand Seven Hundred Pesos Only. Bure to make the full delivery within the time specified above, a penalty, pf. on the system over Printed Name of Supplier Press Signature over Printed Name of Supplier Press 6207512 ORS/BURS N Date of the O	Date: December 06, 2022 Mode of Procurement: NP-Smal PR No.: 2022-11-129 (06207512)- F Detries this Office the following articles subject to the terms and conditions contained herein: MMSU, City of Batac	