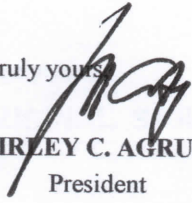
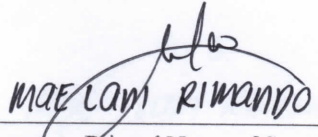


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : STY BATAc AGRO INDUSTRIAL TRADING			P.O. No. : 06207512-2022-11-263		
Address : City of Batac			Date : November 28, 2022		
TIN : 133-423-262-0000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-11-128 (06207512)- Poultry/B. Balneg		
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 + free 1 kg MVE	70	1,660.00	116,200.00
TOTAL					116,200.00
(Total Amount in Words): One Hundred Sixteen Thousand Two Hundred Pesos Only					
<p>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.</p>					
Conforme:		Very truly yours  SHIRLEY C. AGRUPIS President			
		 Signature over Printed Name of Supplier MAE LAM RIMANDO Date <u>12-07-22</u>			
Fund Cluster : 06207512			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office			Amount : _____		