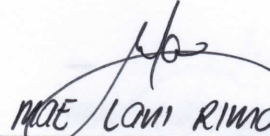
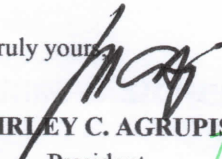
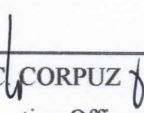


**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : STY BATAc AGRO INDUSTRIAL TRADING Address : City of Batac TIN : 133-423-262-0000			P.O. No. : 06207512-2022-11-264 Date : November 28, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-11-131 (06207512)- Poultry/B. Balneg		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-021	bags	Feeds, Layer Crumble 2, 50kg/bag + free 1 kg MVE	114	1,640.00	186,960.00
TOTAL					186,960.00
(Total Amount in Words): One Hundred Eighty Six Thousand Nine Hundred Sixty 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> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;">  <u>MAE LANI RIMANDO</u> Signature over Printed Name of Supplier <u>12-07-22</u> Date </div> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours</p> <div style="text-align: center; margin-top: 20px;">  <u>SHIRLEY C. AGRUPIS</u> President </div> </div> </div>					
Fund Cluster : 06207512 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<div style="margin-top: 20px;">  <u>IMELDA C. CORPUZ</u> Chief, Accounting Office </div>					