
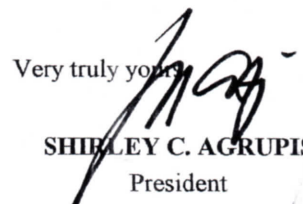


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : JMY FARM SUPPLY Address : City of Batac TIN : 475-947-748-000			P.O. No. : 06207512-2022-12-280 Date : December 13, 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.: 2022-11-135 (06207512)- Piggery/R. Bañez		
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
LVA-092-026	head	Piglet, Largewhite, male or female	40	7,000.00	280,000.00
TOTAL					280,000.00
(Total Amount in Words): Two Hundred Eighty Thousand 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:  MAY-ROSE YAP 12/18/22 Signature over Printed Name of Supplier			Very truly yours,  SHIRLEY C. AGRUPIS President		
_____ Date					
Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		