

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. : 07308603-2023-01-001 Date : January 03, 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.: 2022-10-203 (07308603)-NICER2/D. Bucno		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-030	bag	Ammonium Phosphate (16-20-0), Fertilizer	8	2,160.00	17,280.00
AGC-002-015	bottle	Fenos SC480, Insecticide (100ml)	8	1,240.00	9,920.00
AGP-004-010	bottle	Carrageenan, 1L	10	340.00	3,400.00
GNM-062-203	piece	Electric Sprayer, plastic with built in battery, chargeable, 16-20L capacity, orange	2	2,500.00	5,000.00
TOTAL					35,600.00
(Total Amount in Words): Thirty Five Thousand Six 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> <p align="right">BY AUTHORITY OF THE PRESIDENT</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;"> _____ Signature over Printed Name of Supplier _____ 1-10-2023 _____ Date </div> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President </div> </div>					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ IMELDA C. CORPUZA Chief, Accounting Office					