

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



Supplier : <b>JMY FARM SUPPLY</b> Address : City of Batac TIN : 475-947-748-000	P.O. No. : 07308603-2023-01-002 Date : January 03, 2022 Mode of Procurement : NP-Small Value
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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
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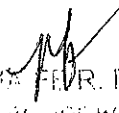
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FER-045-036	bag	Ammonium Sulphate (21-0-0), Fertilizer	8	1,100.00	8,800.00
FER-045-003	bag	Complete (14-14-14), Fertilizer	8	2,250.00	18,000.00
<b>TOTAL</b>					<b>26,800.00</b>

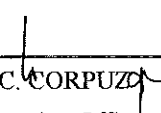
**(Total Amount in Words): Twenty Six Thousand Eight Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the total amount of the purchase order shall be imposed on the undelivered item/s.

Conforme:

  
JULIET D. IARNA  
 Signature over Printed Name of Supplier  
01-10-23  
 Date

Mariano Marcos State University  
 Very truly yours,   
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603 Funds Available : _____  <p align="center">                       IMELDA C. CORPUZ                      Chief, Accounting Office                 </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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