

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



RE2184469

Supplier : NATURE'S WEALTH TRADING

Address : Laoag City

TIN : 903-133-416-000

P.O. No. : 01101101- 2024-06-303

Date : June 27, 2024

Mode of Procurement : NP-Small Value

Gentlemen:

PR No.: 2024-04-177 (01101101)- Research/D. Bucao

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac, Ilocos Norte

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
AGP-004-010	bottle	CARRAGEENAN PLANT GROWTH PROMOTER, 1 liter per bottle	16	285.00	4,560.00
ACP-002-008	bottle	HERBICIDE, Devast, 1L per bottle	30	377.00	11,310.00
ACP-002-010	bottle	HERBICIDE, Onecide, 1L per bottle	7	1,400.00	9,800.00
ACP-002-011	bottle	HERBICIDE, Ronstar, 1L per bottle, pre emergence	1	1,400.00	1,400.00
ACP-002-017	piece	INSECTICIDE, Sevin, 85 WP, 250g	12	341.00	4,092.00
ACP-002-039	box	INSECTICIDE, Lannate, 40SP 425g	9	775.00	6,975.00
TOTAL					38,137.00

(Total Amount in Words): Thirty Eight Thousand One Hundred Thirty Seven 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 for every day of delay shall be imposed on the undelivered item/s.

Mariano Marcos State University

AUTHORITY OF THE PRESIDENT

Conforme:

NATURE'S WEALTH TRADING

Signature over Printed Name of Supplier

07/08/24

Date

Very truly yours,

PRIMA F. FRANCO

Vice President for Academic Affairs

SHIRLEY C. AGRUPIS

President

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ

Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____