

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



FH3184471

Supplier : **STY BATAc AGRO INDUSTRIAL TRADING**

Address : City of Batac

Phone No. : 133-423-262-0000

P.O. No. : 01101101- 2024-06-305

Date : June 27, 2024

Mode of Procurement : NP-Small Value

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

Gentlemen:

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
ACP-002-015	bottle	INSECTICIDE, Fenos SC480, 100ml per bottle	8	1,230.00	9,840.00
ACP-002-032	tablet	GIBERRELIC ACID, GA3	20	160.00	3,200.00
			TOTAL		13,040.00

(Total Amount in Words): **Thirteen Thousand Forty 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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours, **PRIME R. 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 : _____