

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier: PAB MARKETING Address: Laoag City		P.O. No.: 06207512-2021-09-175 Date: September 01, 2021			
TIN: 257-940-769-000			Mode of Procurement : NP-Small Value		
urnish this Off	ice the following articles subject to the terms				
Place of Delivery: MMSU, City of Batac Date of Delivery: staggerred delivery within 30 calendar days upon receipt of P.O.		Delivery Term : FOB Destination Payment Term : N/30			
Unit	Description	Quantity	Unit Cost	Amount	
kgs	Dressed chicken/liver/gizard	1500	175.00	262,500.00	
	*Delivery is on as needed basis only based on the daily requirement of the project				
		TO	TAL	262,500.00	
(Total Amount in Words): Two Hundred Sixty Two Thousand Five Hundred Pesos Only					
shall be impo	osed on the undelivered item/s. OY A. BLANCO	Very truly your	L'AGRUPIS		
Fund Cluster: 06207512 Funds Available: IMELDA C. CORPUZ V Chief, Accounting Office		ORS/BURS No.: Date of the ORS/BURS: Amount:			
	eity 9-000 urnish this Off : MMSU, City staggerred deliv Unit kgs in Words): ure to make the shall be imported. Signature over	armish this Office the following articles subject to the terms: MMSU, City of Batac staggerred delivery within 30 calendar days upon receipt of P.O. Unit Description kgs Dressed chicken/liver/gizard *Delivery is on as needed basis only based on the daily requirement of the project in Words): Two Hundred Sixty Two Thousand Five ure to make the full delivery within the time specified above shall be imposed on the undelivered item/s. PETER DY A. BLANCO Signature ever Printed Name of Supplier Date MELDA C. CORPUZ *	Date: Septemb Mode of Procur PR No.: 2021-0 urnish this Office the following articles subject to the terms and conditions of staggerred delivery within 30 calendar days upon receipt of P.O. Unit Description Quantity kgs Dressed chicken/liver/gizard 1500 *Delivery is on as needed basis only based on the daily requirement of the project TO' in Words): Two Hundred Sixty Two Thousand Five Hundred Pesos ure to make the full delivery within the time specified above, a penalty of or shall be imposed on the undelivered item/s. Very truly your SHIRLEY OF SEP 2021 Date ORS/BURS No Date of the O	Date: September 01, 2021 Mode of Procurement: NP-Sma PR No.: 2021-08-078 (06207512 urnish this Office the following articles subject to the terms and conditions contained herein: MMSU, City of Batac staggerred delivery within 30 calendar days upon receipt of P.O. Delivery Term: FOB Destinatio Payment Term: N/30 Unit Description Quantity Unit Cost kgs Dressed chicken/liver/gizard 1500 175.00. *Delivery is on as needed basis only based on the daily requirement of the project TOTAL in Words): Two Hundred Sixty Two Thousand Five Hundred Pesos Only ure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of shall be imposed on the undelivered item/s. PETER DAY A. BLANCO Signature over Printed Name of Supplier Date ORS/BURS No.: Date of the ORS/BURS: Amount: IMELDA C. CORPUZ ©	