



XD079347 *per*

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : PAB MARKETING Address : Laoag City TIN : 257-940-769-000	P.O. No. : 06207512-2021-09-175 Date : September 01, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-08-078 (06207512)- Food Service
Please furnish this Office the following articles subject to the terms and conditions contained herein:

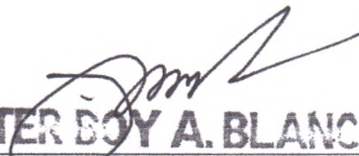
Place of Delivery : MMSU, City of Batac Date of Delivery : staggered delivery within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-011	kgs	Dressed chicken/liver/gizzard	1500	175.00	262,500.00
		<i>*Delivery is on as needed basis only based on the daily requirement of the project</i>			
TOTAL					262,500.00

(Total Amount in Words): Two Hundred Sixty Two Thousand Five Hundred Pesos Only

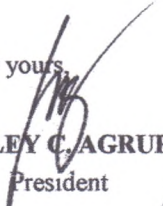
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



PETER BOY A. BLANCO
 Signature over Printed Name of Supplier
01 SEP 2021

Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512
Funds Available : _____



IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____