



XD079347 *per*

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : <b>PAB MARKETING</b> 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>			
<b>TOTAL</b>					<b>262,500.00</b>

**(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:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

*[Signature]*  
**SHIRLEY C. AGRUPIS**  
President

*to date pc*

Fund Cluster : 06207512  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_