

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. : 06207512-2021-09-180 Date : September 28, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-09-082 (06207512)- Meat Processing
 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 : 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-051-025	kg	Hog Casing	50	800.00	40,000.00
FST-051-012	kg	Chicken, drumstick	50	175.00	8,750.00
FST-051-018	kg	Chicken, breast	50	175.00	8,750.00
FST-051-013	kg	Chicken, wings	20	175.00	3,500.00
		<i>*delivery is on as needed basis only based on the daily requirement of the project.</i>			
TOTAL					61,000.00


(Total Amount in Words): Sixty One Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (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
10/01/21
 Date


 Very truly yours, **PRIMA FER. FRANCO**
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ <p align="center">  IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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