



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 percent~~ ^{one percent} of the total amount of the purchase order shall be imposed on the undelivered item/s.

BY AUTHORITY OF THE PRESIDENT

Conforme:

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

Signature over Printed Name of Supplier

Date

Fund Cluster : 06207512

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

*To date pls.
Thank you.*