

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. : 06207512-2021-09-172 Date : September 01, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-08-075 (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 : staggerred 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-051-018	kg	Chicken, breast fillet	25	175.00	4,375.00
FST-051-012	kg	Chicken, drumstick	30	175.00	5,250.00
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					53,125.00

(Total Amount in Words): Fifty Three Thousand One Hundred Twenty Five Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the net cost 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 : _____