

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

City of Batac 2906 Ilocos Norte

for Posting

Supplier : <b>PAB MARKETING</b> Address : Laoag City TIN : 257-940-769-000	P.O. No. : 06207512-2021-08-159B Date : August 2, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-07-073 (06207512) - Food Service  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

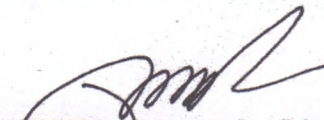
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kg	Dressed chicken/liver/gizzard	1500	175.00	<b>262,500.00</b>

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

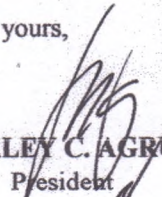
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**PETER BOY A. BLANCO**  
 Signature over Printed Name of Supplier

Aug. 02, 2021  
 Date

Very truly yours,

  
**SHIRLEY C. AGRUPIS**  
 President

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