



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. : 06207512-2021-07-153B Date : July 2, 2021 Mode of Procurement : NP- Small Value
--	--

Gentlemen: PR No.: 2021-06-063 (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 PO	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-011	kgs	Dressed Chicken/liver/gizzard	1500	175.00	262,500.00
				TOTAL	262,500.00

(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
7-2-2021
 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 : _____