

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. : 06207512-2021-11-203 Date : November 02, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-10-093 (06207512)- Meat Processing
Please furnish this Office the following articles subject to the terms and conditions contained herein:

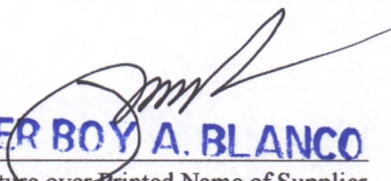
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-025	kg	Hog Casing	40	800.00	32,000.00
FST-051-012	kg	Chicken, drumstick	50	175.00	8,750.00
FST-051-013	kg	Chicken, wings	20	175.00	3,500.00
		<i>*delivery is based only on the daily requirement of the project.</i>			
TOTAL					44,250.00

(Total Amount in Words): **Forty Four Thousand Two Hundred Fifty Pesos Only**

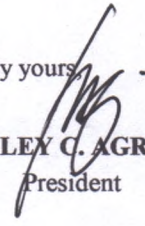
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


PETER BOY A. BLANCO
Signature over Printed Name of Supplier

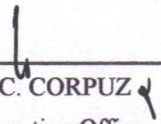
12/2/11
Date

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 : _____