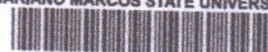


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



ZK582354

Ac 3 11/12  
8.11

Supplier : <b>PAB MARKETING</b> 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	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : N/30

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>			
<b>TOTAL</b>					<b>44,250.00</b>

**(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:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
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 : \_\_\_\_\_