

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : H.A. PERALTA MEAT STAND Address : City of Batac TIN : 916-725-390-000	P.O. No. : 06207512-2021-11-205 Date : November 02, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-10-096 (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	Delivery Term : FOB Destination
Date of Delivery : staggered delivery within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-034	kgs	Pork meat	2000	220.00	440,000.00
FST-051-004	kgs	Bagnet	40	420.00	16,800.00
FST-051-004	kgs	Ukilas	10	420.00	4,200.00
		<i>*delivery is based only on the daily requirement of the project.</i>			
TOTAL					461,000.00

(Total Amount in Words): Four Hundred Sixty One Thousand 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: Very truly yours,

Hilario A. Peralta
HILARIO A. PERALTA
 Signature over Printed Name of Supplier

Nov. 2, 2021
 Date

Shirley C. Agrupis
SHIRLEY C. AGRUPIS
 President

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