
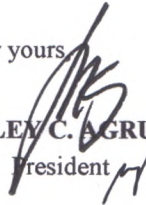


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : PAB MARKETING			P.O. No. : 06207512-2021-11-206		
Address : Laoag City			Date : November 02, 2021		
TIN : 257-940-769-000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-10-096 (06207512)- Food Service		
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-051-011	kgs	Dressed chicken/liver/gizzard	1000	175.00	175,000.00
		<i>*delivery is based only on the daily requirement of the project.</i>			
		TOTAL			175,000.00
(Total Amount in Words): One Hundred Seventy Five Thousand Pesos Only					
<p>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.</p>					
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 : _____		