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



Supplier : H.A. PERALTA MEAT STAND			P.O. No. : 06207512-2021-09-179A		
Address : City of Batac			Date : September 28, 2021		
TIN : 916-725-390-000			Mode of Procurement : NP-Small Value		
Gentlemen:			PR No. : 2021-09-086 (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	2500	220.00	550,000.00
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 on as needed basis only based on the daily requirement of the project</i>			
			TOTAL		571,000.00
(Total Amount in Words): Five Hundred Seventy One 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>					
<p>Conforme:</p> <p style="text-align: center;"><i>hys</i> HILBRIA PERALTA Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>Oct. 1, 2021</u> Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"><i>Shirley C. Agrupis</i> SHIRLEY C. AGRUPIS President</p>		
<p>Fund Cluster : 06207512</p> <p>Funds Available : _____</p> <p style="text-align: center;"><i>Imelda C. Corpuz</i> IMELDA C. CORPUZ Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		