

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. : 06207512-2021-09-180A Date : September 28, 2021 Mode of Procurement : NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No. : 2021-09-086 (06207512)- Food Service

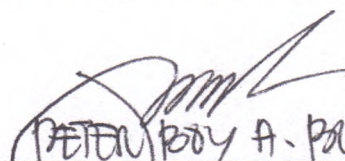
Place of Delivery : MMSU, City of Batac Date of Delivery : staggered delivery within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-011	kgs	Dressed chicken/liver/gizzard ³	1500	175.00	262,500.00
		<i>*Delivery is on as needed basis only based on the daily requirement of the project</i>			
TOTAL					262,500.00

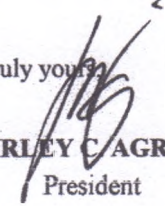
(Total Amount in Words): Two Hundred Sixty Two Thousand Five Hundred Pesos Only

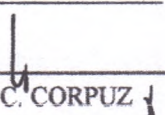
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


PETER BOY A. PALANCO
 Signature over Printed Name of Supplier
Oct. 01, 2021
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

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