

**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: 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-051-011	kgs	Dressed chicken/liver/gizzard	1500	175.00	262,500.00
		<i>*Delivery is on as needed basis only based on the daily requirement of the project</i>			
<b>TOTAL</b>					<b>262,500.00</b>

**(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: \_\_\_\_\_  
 Signature over Printed Name of Supplier

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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