



IT085399

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : H.A. PERALTA MEAT STAND			P.O. No. : 06207512-2021-12-235		
Address : City of Batac			Date : December 1, 2021		
TIN : 916-725-390-000			Mode of Procurement : NP-Small Value		
Gentlemen:			PR No.: 2021-11-106 (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
	kgs	Pork meat	2500	220.00	550,000.00
	kgs	Bagnet	40	420.00	16,800.00
	kgs	Ukilas	10	420.00	4,200.00
		<i>*delivery is based only on the daily requirement of the project.</i>			
		<i>*Staggered payment (weekly)</i>		TOTAL	571,000.00
(Total Amount in Words): Five hundred seventy-one thousand pesos					
<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>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p style="text-align: center;">Date</p>			<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;"><i>[Signature]</i></p> <p style="text-align: right;">SHIRLEY C. AGRUPIS President</p>		
<p>Fund Cluster : 06207512</p> <p>Funds Available : _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		