



ke

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. : 06207512-2021-12-236 Date : December 1, 2021 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 Date of Delivery : staggerred delivery within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kgs	Dressed chicken/liver/gizzard	1500	175.00	262,500.00
		<i>*delivery is based only on the daily requirement of the project.</i>			
		<i>*Staggerred payment (weekly)</i>	TOTAL		262,500.00

(Total Amount in Words): **Two hundred sixty-two thousand five hundred pesos**

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

no date pls

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