



L2641423

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

Supplier : PAB MARKETING Address : City of Batac TIN : 257-940-769-000	P.O. No. : 06207512-2021-12-225 Date : December 1, 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.: 2021-11-110 (06207512)- Meat Processing


Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30 Straggered payment (weekly)
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Straggered payment (weekly) Amount
	kg	Hog casing	40	800.00	32,000.00
	kg	Chicken, breast fillet	50	175.00	8,750.00
	kg	Chicken, drumstick	50	175.00	8,750.00
	kg	Chicken, wings <i>*delivery is based only on the daily requirement of the project.</i>	50	175.00	8,750.00
TOTAL					58,250.00

(Total Amount in Words): Fifty-eight thousand two hundred fifty pesos

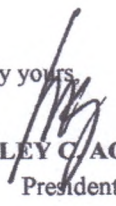
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Peter Boy Blanco
 Signature over Printed Name of Supplier


12-1-21
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512

Funds Available : _____



IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____