



LZ641423

## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>PAB MARKETING</b>		P.O. No. : 06207512-2021-12-225			
Address : City of Batac		Date : December 1, 2021			
TIN : 257-940-769-000		Mode of Procurement : NP-Small Value			
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		Delivery Term : FOB Destination			
Date of Delivery : within 30 calendar days upon receipt of P.O.		Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	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
<b>TOTAL</b>					<b>58,250.00</b>
<b>(Total Amount in Words): Fifty-eight thousand two hundred fifty pesos</b>					
<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>					
Conforme:		Very truly yours,			
<hr style="width: 80%; margin: 0 auto;"/> Signature over Printed Name of Supplier		 <b>SHIRLEY C. AGRUPIS</b> President			
<hr style="width: 80%; margin: 0 auto;"/> Date		NO DATE PLS			
Fund Cluster : 06207512		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<hr style="width: 80%; margin: 0 auto;"/> <b>IMELDA C. CORPUZ</b> Chief, Accounting Office		Amount : _____			