

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. : 06207512-2022-01-004 Date : January 3, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-12-116 (06207512)- Food Service
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

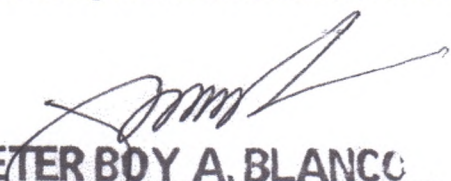
Place of Delivery : MMSU, City of Batac Date of Delivery : staggered delivery within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kgs	Dressed chicken/liver/gizzard	1200	175.00	210,000.00
		<i>*delivery is based only on the daily requirement of the project.</i>			
		<i>*Staggered payment (weekly)</i>	TOTAL		210,000.00

(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.

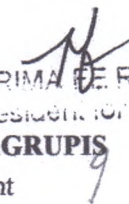
Conforme:



PETER BOY A. BLANCO
 Signature over Printed Name of Supplier
03 JAN 2022

 Date

Very truly yours,



PRIMA DE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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