MARIANO MARCOS STATE UNIVERSITY
KN987097

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. : 06207512-2021-12-220A Date : December 02, 2021 Mode of Procurement: NP-Small Value
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No. 2021-12-115 (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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-012	kg	Chicken, drumstick	300	175.00	52,500.00
FST-051-013	kg	Chicken, wings	200	175.00	35,000.00
				Total	**87,500.00**

(Total Amount in Words): **Eighty-Seven Thousand Five Hundred Pesos Only**

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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESID

Conforme:

Very truly yours,

PRIMA FE R. FRANCO
Vice President for Academic Affa

_____
Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
President

_____
Date

NO DATE PLS

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