

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

Supplier : PAB MARKETING	P.O. No. : 06207512-2022-01-003A
Address : City of Batac	Date : January 3, 2022
TIN : 257-940-769-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2021-12-117 (06207512)- Meat Processing
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 : Straggered payment (weekly)

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kg	Hog casing	30	800.00	24,000.00
	kg	Chicken, drumstick	40	175.00	7,000.00
	kg	Chicken, wings	40	175.00	7,000.00
		<i>*delivery is based only on the daily requirement of the project.</i>	TOTAL		38,000.00

(Total Amount in Words): **Thirty-eight thousand 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.

Conforme:

Very truly yours

Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
President

Date

Fund Cluster : 06207512

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____