## **PURCHASE ORDER**

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : H.A. PE	ERALTA MI	EAT STAND	P.O. No.: 0620	P.O. No.: 06207512-2022-01-004A		
Address : City of Batac FIN : 916-725-390-000			Date : January 3	Date: January 3,2022		
			Mode of Procurement : NP-Small Value			
Gentlemen:			PR No.: 2021-12-117 (06207512)- Meat Processing			
	rnish this Of	fice the following articles subject to the				
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	
	kgs	Pork fat	200	200.00	40,000.00	
	kgs	Chicken, breast fillet	40	200.00	8,000.00	
		*delivery is based only on the daily requirement of the project.				
			TO	TAL	48,000.00	
(Total Amount in Words):		Fourty-eight thousand				
Signature over Printed Name of Supplier  Date			SHIRLLY C. AGRUPIS  President			
Fund Cluster: 06207512 runus Avanabie:  IMELDA C CORPUZ Chief, Accounting Office			ORS/BURS No.: Date of the ORS/BURS: Amount:			
		IMELDA C. CORPUZ Chief, Accounting Office				