

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : BACNAT MEATSTAND Address : City of Batac TIN : 0923-943-359			P.O. No. : 06207512-2022-01-005A Date : January 3, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: 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 : within 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : Straggered payment (weekly)		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kg	Pork, lean	3000	240.00	720,000.00
		<i>*delivery is based only on the daily requirement of the project.</i>	TOTAL		720,000.00
(Total Amount in Words): Seven hundred twenty thousand pesos only					
<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> <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 20px;"><div style="width: 45%;"><p>Conforme:</p> <div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div><p style="text-align: center;">Signature over Printed Name of Supplier</p> <div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div><p style="text-align: center;">Date</p></div><div style="width: 50%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center; margin-top: 10px;"> SHIRLEY C. AGRUPIS President</div></div></div>					
Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"><div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div><p>IMELDA C. CORPUZ Chief, Accounting Office</p></div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		