

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

Supplier : <b>PAB MARKETING</b> Address : Laoag City TIN : 257-940-769-000	P.O. No. : 06207512-2022-01-010A Date : January 18, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-01-001 (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 : staggered delivery within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kgs	Chicken , drumstick	800	175.00	140,000.00
	kgs	Chicken , wings	500	175.00	87,500.00
	kgs	Chicken , breast	400	175.00	70,000.00
		<i>*delivery is based only on the daily requirement of the project.</i>			
		<i>*Staggered payment (weekly)</i>	<b>TOTAL</b>		<b>297,500.00</b>

**(Total Amount in Words): Two hundred ninety-seven thousand five hundred pesos only**

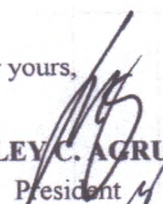
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 06207512  
 Funds Available : \_\_\_\_\_

  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_