

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



Supplier : PAB MARKETING Address : City of Batac TIN :257-940-769-000	P.O. No. : 06207512-2022-01-014 Date : January 28 ,2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-01-004 (06207512)- Food Service
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

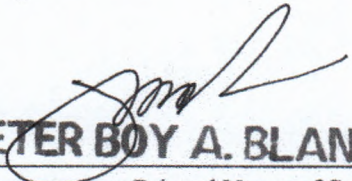
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : Straggered payment (weekly)
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kg	Dressed chicken/liver/gizzard	1400	175.00	245,000.00
		<i>*delivery is based only on the daily requirement of the project.</i>	TOTAL		245,000.00

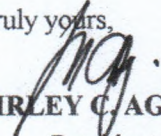
(Total Amount in Words): **two hundred forty-five thousand pesos only**

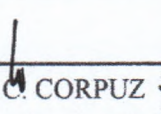
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,


PETER BOY A. BLANCO
 Signature over Printed Name of Supplier
02 FEB 2022

 Date


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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