

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

VT 290764

Supplier : PAB MARKETING Address : Laoag City TIN : 257-940-769-000	P.O. No. : 06207512-2022-02-017A Date : February 2, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-01-006 (06207512)- Meat Processing
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

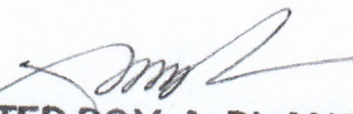
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : staggered delivery within 30 calendar days upon receipt of P.O.	Payment Term : N/30

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	500	175.00	87,500.00
		<i>*delivery is based only on the daily requirement of the project.</i>			
		<i>*Staggered payment (weekly)</i>	TOTAL		315,000.00

(Total Amount in Words): three hundred fifteen 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:

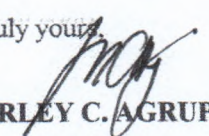

PETER BOY A. BLANCO

Signature over Printed Name of Supplier

02 FEB 2022

Date

Very truly yours,


SHIRLEY C. AGRUPIS

President

Fund Cluster : 06207512

Funds Available : _____

 IMELDA CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____