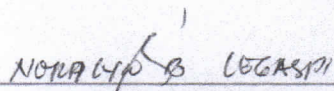
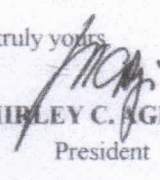
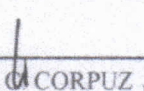


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : BACNAT MEATSTAND			P.O. No. : 06207512-2022-0 2-018A		
Address : City of Batac			February 04,2022		
TIN : 0923-943-359			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. : 2022-01-010 (06207512)- Meat Processing		
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
	kg	Pork, lean	1000	260.00	260,000.00
		<i>*delivery is based only on the daily requirement of the project.</i>	TOTAL		260,000.00
(Total Amount in Words): two hundred sixty 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>					
Conforme: <div style="text-align: center;">  Signature over Printed Name of Supplier 02.04.22 Date </div>			Very truly yours, <div style="text-align: center;">  SHIRLEY C. GRUPIS President </div>		
Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center;">  IMELDA CORPUZ Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		