PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier: H.A. PERALTA MEAT STAND Address: City of Batac FIN: 916-725-390-000 Gentlemen: Please furnish this Office the following articles subject to the term			P.O. No.: 06207512-2022-03-037 Date: March 1,2022 Mode of Procurement: NP-Small Value PR No.: 2022-02-016 (06207512)- Food Services rms 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	
	kgs	Pork meat	1200	260.00	312,000.00	
	kgs	Bagnet	40	500.00	20,000.00	
	kgs	Ukilas	. 5	500.00	2,500.00	
		*delivery is based only on the daily requirement of the project.				
			TOTAL		334,500.00	
Conforme:	HWARI D	er Printed Name of Supplier Date	Very truly yours, SHIPLEY C. AGRUPIS President			
IMELDA C-CORPUZ / Chief, Accounting Office				ORS/BURS No.: Date of the ORS/DURS: Amount:		