

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. : 06207512-2022-03-038 Date : March 1,2022 Mode of Procurement : NP-Small Value
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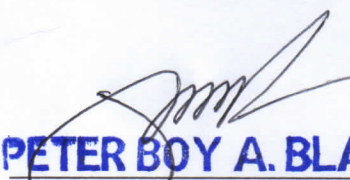
Gentlemen: PR No.: 2022-02-016 (06207512)- Food Services
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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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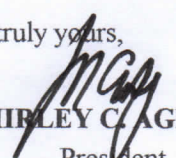
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kg	Dressed chicken/liver/gizzard	1200	175.00	210,000.00
		<i>*delivery is based only on the daily requirement of the project.</i>	TOTAL		210,000.00

(Total Amount in Words): two hundred ten 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
01 MAR 2022

 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 : _____
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