



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

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| Supplier : PAB MARKETING Address : City of Batac TIN : 257-940-769-000 | P.O. No. : 06207512-2022-03-041A Date: March 1,2022 Mode of Procurement : NP-Small Value |
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Gentlemen: PR No.: 2022-02-018(06207512)- Meat Processing
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery : Mlaoag City Date of Delivery : within 30 calendar days upon receipt of P.O. | Delivery Term : Pick-up Payment Term : Straggered payment (weekly) |
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| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|--------------|-----------|-------------------|
| | kg | Pork, lean | 500 | 260.00 | 130,000.00 |
| | | <i>*delivery is based only on the daily requirement of the project and depend upon the availability of pork</i> | TOTAL | | 130,000.00 |

(Total Amount in Words): **Thirty-eight 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

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