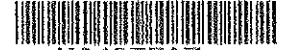


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



XJ497707

Supplier : PAB MARKETING	P.O. No. : 06207512-2022-05-112
Address : Laoag City	Date : May 02, 2022
TIN : 257-940-769-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-04-044 (06207512)- Food Service
 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 : within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-011	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
MAY 02 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 : _____