

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



Supplier : H.A. PERALTA MEAT STAND Address : City of Batac TIN : 916-725-390-000	P.O. No. : 06207512-2022-05-113 Date : May 02, 2022 Mode of Procurement : NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2022-04-044 (06207512)- Food Service

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 : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-034	kg	Pork meat	2000	260.00	520,000.00
FST-051-004	kg	Bagnet	40	500.00	20,000.00
FST-051-004	kg	Ukilas	5	500.00	2,500.00
<small>*delivery is based only on the daily requirement of the project</small>			TOTAL		542,500.00

(Total Amount in Words): Five Hundred Forty Two Thousand Five Hundred 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:

HILSERIA A. PERALTA
 Signature over Printed Name of Supplier

MAY 2, 2022
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512
 Funds Available : _____

 IMELDA G. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____