
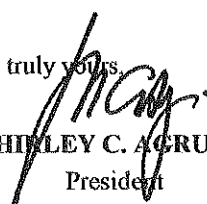





**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : <b>PAB MARKETING</b> Address : Laoag City TIN : 257-940-769-000			P.O. No. : 06207512-2022-03-075 Date : March 30, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-03-032 (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		
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>	<b>TOTAL</b>		<b>210,000.00</b>
<b>(Total Amount in Words): Two Hundred Ten Thousand Pesos Only</b>					
<p>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.</p>					
<p>Conforme:</p>  <b>PETER BOY A. BLANCO</b> Signature over Printed Name of Supplier 01 APR 2022 _____ Date			<p>Very truly yours,</p>  <b>SHIRLEY C. AGRUPIS</b> President		
Fund Cluster : 06207512 Funds Available : _____   <b>IMELDA A. CORPUZ</b> Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		