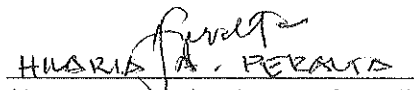
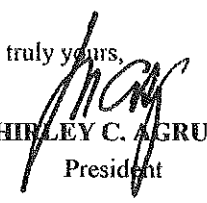


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : H.A. PERALTA MEAT STAND Address : City of Batac TIN : 916-725-390-000			P.O. No. : 06207512-2022-03-076 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-051-034	kg	Pork meat	1200	260.00	312,000.00
FST-051-004	kg	Bagnet	40	500.00	20,000.00
FST-051-004	kg	Ukilas	5	500.00	2,500.00
		<i>*delivery is based only on the daily requirement of the project</i>	TOTAL		334,500.00
(Total Amount in Words): Three Hundred Thirty Four Thousand Five Hundred Pesos Only					
<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> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p align="center">  <u>HILARIA A. PERALTA</u> Signature over Printed Name of Supplier <u>4-01-22</u> Date </p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,  SHIRLEY C. AGRUPIS President </p> </div> </div>					
Fund Cluster : 06207512 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p>_____</p> <p>EMELDA C. CORPUZ Chief, Accounting Office</p>					