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

Supplier : **PAB MARKETING** Address : Laoag City TIN : 257-940-769-000	P.O. No. : 06207512-2022-07-169 Date : July 04, 2022 Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-06-071 (06207512)- Meat Processing

Please furnish this Office the following articles subject to the terms and conditions contained herein:

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, lean	1500	260.00	390,000.00
FST-051-035	kg	Pork, fats	200	150.00	30,000.00
FST-051-025	kg	Hog Casing	30	800.00	24,000.00
FST-051-018	kg	Chicken, breast	50	185.00	9,250.00
FST-051-012	kg	Chicken, drumstick	50	185.00	9,250.00
FST-051-013	kg	Chicken, wings	50	185.00	9,250.00
			TOTAL		**471,750.00**

(Total Amount in Words): Four Hundred Seventy One Thousand Seven Hundred Fifty 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

04 JUL 2022
Date

Very truly yours,

SHIRLEY C. ACRUPIS
President

Fund Cluster : 06207512

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____