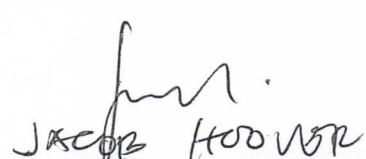
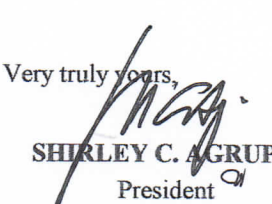




VW6108366

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. : 06207512-2022-08-186 Date : August 01, 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.: 2022-07-081 (06207512)- Food Service		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 1 month upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : every two weeks		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-011	kg	Dressed chicken	1000	185.00	185,000.00
FST-051-011	kg	Liver/gizzard	30	200.00	6,000.00
TOTAL					191,000.00
(Total Amount in Words): One Hundred Ninety One Thousand 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>					
Conforme: <div style="text-align: center; margin-top: 20px;">  <u>JACOB HOOVER</u> Signature over Printed Name of Supplier <u>AUGUST 01, 2022</u> Date </div>		Very truly yours, <div style="text-align: center; margin-top: 20px;">  <u>SHIRLEY C. GRUPIS</u> President </div>			
Fund Cluster : 06207512 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office					