

**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. : 06207512-2022-08-202 Date : August 31, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-08-096 (06207512)- Meat Processing  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

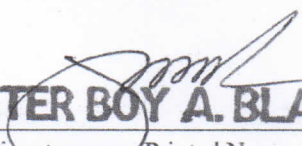
Place of Delivery : MMSU, City of Batac Date of Delivery : within 1 month upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : every two weeks
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-034	kg	Pork, lean	1500	260.00	390,000.00
FST-051-035	kg	Pork, fats	200	150.00	30,000.00
FST-051-025	kg	Hog Casing	10	800.00	8,000.00
FST-051-012	kg	Chicken, drumstick	50	185.00	9,250.00
FST-051-013	kg	Chicken, wings	50	185.00	9,250.00
FST-051-018	kg	Chicken, breast	50	185.00	9,250.00
<b>TOTAL</b>					<b>455,750.00</b>

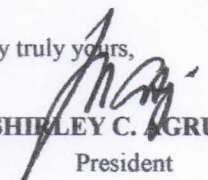
**(Total Amount in Words): Four Hundred Fifty Five Thousand Seven Hundred Fifty Pesos Only**

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:

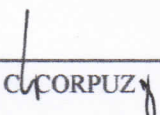
  
**PETER BOY A. BLANCO**  
 Signature over Printed Name of Supplier  
**02 SEP 2022**  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**SHIRLEY C. GRUPIS**  
 President

Fund Cluster : 06207512

Funds Available : \_\_\_\_\_

  
 \_\_\_\_\_  
**IMELDA CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_