

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. : 06207512-2022-08-188 Date : August 05, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-07-084 (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	30	800.00	24,000.00
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
TOTAL					471,750.00

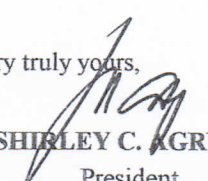
(Total Amount in Words): **Four Hundred Seventy One Thousand Seven Hundred Fifty Pesos Only**

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:

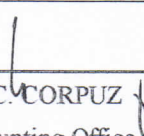

PETER ROY A. BLANCO
Signature over Printed Name of Supplier
05 AUG 2022
Date

Very truly yours,


SHIRLEY C. AGRUPIS
President

Fund Cluster : 06207512

Funds Available : _____


IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____