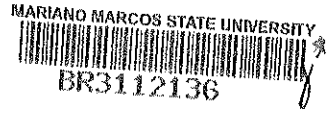


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : PAB MARKETING Address : Laoag City TIN : 257-940-769-000	P.O. No. : 06207512-2022-09-218 Date : September 22, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-09-105 (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	350	150.00	52,500.00
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					494,250.00

(Total Amount in Words): Four Hundred Ninety Four Thousand Two 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
03 OCT 2022

 Date

Very truly yours,

SHIRLEY C. ACRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ <p align="center"> _____ IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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