
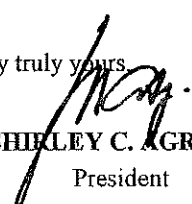


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : PAB MARKETING Address : Laoag City TIN : 257-940-769-000			P.O. No. : 06207512-2022-09-229 Date : September 30, 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. : 2022-09-111 (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\	195.00	5,850.00
TOTAL					190,850.00
(Total Amount in Words): One Hundred Ninety Thousand Eight Hundred Fifty 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>					
<p>Conforme:</p>  PETER BOY A. BLANCO Signature over Printed Name of Supplier 03 OCT 2022 _____ Date			<p>Very truly yours</p>  SHELLEY C. AGRUPIS President		
Fund Cluster : 06207512 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office					