
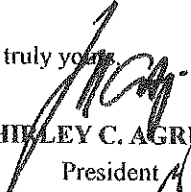


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>PAB MARKETING</b> Address : Laoag City TIN : 257-940-769-000			P.O. No. : 06207512-2022-11-249 Date : November 03, 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.: 2022-10-119 (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
<b>TOTAL</b>					<b>185,000.00</b>
<b>(Total Amount in Words): One Hundred Eighty Five Thousand Pesos Only</b>					
<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:   <b>PETER BOY A. BLANCO</b> PAB Marketing <hr/> Signature over Printed Name of Supplier <b>03 NOV 2022</b> <hr/> Date		Very truly yours,   <b>SHIRLEY C. AGRUPIS</b> President			
Fund Cluster : 06207512			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<hr/> <b>IMELDA C. CORPUZ</b> Chief, Accounting Office			Amount : _____		