

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



Supplier : H.A. PERALTA MEAT STAND Address : City of Batac TIN : 916-725-390-000	P.O. No. : 06207512-2022-11-250 Date : November 03, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-10-119 (06207512)- Food Service
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

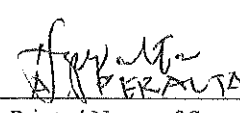
Place of Delivery : MMSU, City of Batac Date of Delivery : within 1 month upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : every two weeks
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-034	kg	Pork meat	2300	280.00	644,000.00
FST-051-004	kg	Bagnet	50	500.00	25,000.00
FST-051-011	kg	Liver/gizzard	30	190.00	5,700.00
TOTAL					674,700.00

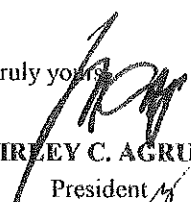
(Total Amount in Words): Six Hundred Seventy Four Thousand Seven Hundred Pesos Only


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:


HILARIO PERALTA
 Signature over Printed Name of Supplier

11 - 03 - 22
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 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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