

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. : 06207512-2022-11-248 Date : November 03, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-10-118 (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	Delivery Term : FOB Destination
Date of Delivery : within 1 month upon receipt of P.O.	Payment Term : every two weeks

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FST-051-034	kg	Pork, lean	2000	260.00	520,000.00
FST-051-035	kg	Pork, fats	300	150.00	45,000.00
FST-051-025	kg	Hog Casing	40	800.00	32,000.00
FST-051-012	kg	Chicken, drumstick	50	195.00	9,750.00
FST-051-013	kg	Chicken, wings	50	195.00	9,750.00
FST-051-018	kg	Chicken, breast	50	185.00	9,250.00
TOTAL					625,750.00

(Total Amount in Words): Six Hundred Twenty Five 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:

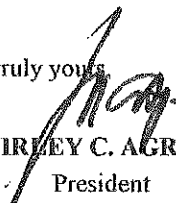

PETERBOY A. BLANCO
 PAB Marketing

Signature over Printed Name of Supplier

03 NOV 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 : _____