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. : 06207512-2022-11-268 Date : November 29, 2022 Mode of Procurement : NP-Small Value							
						urnish this Of	fice the following articles subject to th		• •)- 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	
Unit	Description	Quantity	Unit Cost	Amount						
kg	Dressed chicken	1000.	185.00	185,000.00						
		TOTAL		185,000,00						
(Total Amount in Words): One Hundred Eighty Five Thousand Pesos Only										
Conforme: PETER BOY A. BLANCO Signature over Printed Name of Supplier 2 - 0 - 22 Date		Very truly yours SHIRVEY C. AGRUPIS President								
Funds Available: IMELDA C CORPUZ Chief, Accounting Office			ORS/BURS No. : Date of the ORS/BURS: Amount :							
	city 9-000 urnish this Off : MMSU, City within 1 mon Unit kg in Words): ure to make the shall be imposed to the shall be i	urnish this Office the following articles subject to the MMSU, City of Batac within 1 month upon receipt of P.O. Unit Description kg Dressed chicken in Words): One Hundred Eighty Five Thousa ure to make the full delivery within the time specified shall be imposed on the undelivered item/s. Signature over Printed Name of Supplier Parallel Par	Date: November Mode of Procuse PR No.: 2022-1 turnish this Office the following articles subject to the terms and conditions of turnish this Office the following articles subject to the terms and conditions of turnish this Office the following articles subject to the terms and conditions of turnish this Office the following articles subject to the terms and conditions of the condition of the co	Date: November 29, 2022 Mode of Procurement: NP-Small PR No.: 2022-11-132 (06207512 urnish this Office the following articles subject to the terms and conditions contained herein: : MMSU, City of Batac within 1 month upon receipt of P.O. Delivery Term: FOB Destination Payment Term: every two weeks Unit Description Quantity Unit Cost kg Dressed chicken 1000. 185.00 TOTAL in Words): One Hundred Eighty Five Thousand Pesos Only ure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of or shall be imposed on the undelivered item/s. Very truly york: Signature over Printed Name of Supplier Date ORS/BURS No.: Date of the ORS/BURS: Amount: IMELDA C CORPUZ Chief, Accounting Office						