

**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
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Gentlemen: PR No.: 2022-11-132 (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-051-011	kg	Dressed chicken	1000	185.00	185,000.00
<b>TOTAL</b>					<b>185,000.00</b>

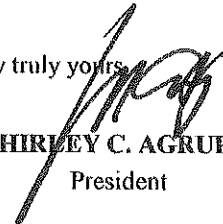
**(Total Amount in Words): One Hundred Eighty Five Thousand Pesos Only**

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:


  
**PETER ROY A. BLANCO**  
 Signature over Printed Name of Supplier  
12-01-22  
 Date

Very truly yours,

  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 06207512  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office