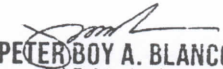
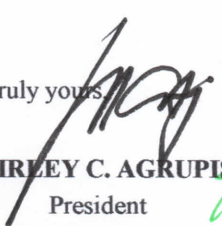
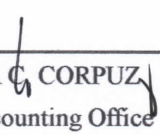


**PURCHASE ORDER  
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : <b>PAB MARKETING</b> Address : Laoag City TIN : 257-940-769-000			P.O. No. : 06207512-2022-12-269 Date : November 29, 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.: 2022-11-133 (06207512)- Meat Processing		
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-051-034	kg	Pork, lean	2500	260.00	650,000.00
FST-051-035	kg	Pork, fats	350	150.00	52,500.00
FST-051-025	kg	Hog Casing	40	800.00	32,000.00
<b>TOTAL</b>					<b>734,500.00</b>
<b>(Total Amount in Words): Seven Hundred Thirty Four Thousand Five Hundred 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		Very truly yours,  <b>SHIRLEY C. AGRUPIS</b> President			
Signature over Printed Name of Supplier <b>01 DEC 2022</b> Date					
Fund Cluster : 06207512 Funds Available : _____   <b>IMELDA C. CORPUZ</b> Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		