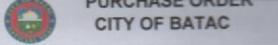


PURCHASE ORDER CITY OF BATAC ORIGINAL COPY

Supplier: MARIANO MARCOS STATE UNIVERSITY			Approx.
	P.O. No: 1971-10-13		
	and the same of th	rocurement: We div	P
Address: BRGY. 16-S QUILING SUR, BATAC CITY, ILOCOS NORTE		00-2024-10-013	DECE
Telephone No.:	Date:10/07	7/2024	Const
Gentlemen:	annelline er	entained barries	OCT OCT
Please furnish this office the following articles subject to the terms and a Place of Delivery: CITY OF BATAC, I.N.	THE RESERVE OF THE PARTY OF THE	FOB destination; freight p	reported 90000
Date of Delivery: w/in days after receipt of PO 00 21.77, 724	Payment To		7
ITEM NO. QTY UNIT DESCRIPTION		UNIT COST	AMOUNT
October 21, 2024			
Dinner for SME / Facilitator Night Bef	THE CONTRACT OF THE PARTY OF TH		
Rice, Vegetables, 2 Dishes (meat/fish/chic	ken).		
1 1 packs Dessert and Bottled Water	7,	200.00	200.00
	0.41		
First Training Day (October 22, 20			
Meals and Snacks for Partcipants, Morning Snack	etc.		
	nke	110.00	4,950.00
2 45 packs Spaghetti, Fried Roll, Bottled Water/Softdri Overflowing Coffee	IIKS	110.00	4,950.00
Overnowing conce			
Lunch			
Rice, Pork Hamonado, Chicken Mushroom Sarciado, Vegetable Salad, Macaroni Salad	alad		
3 45 packs Candies/Chocolate/Chichiria, Bottled Water/Softdrinks		330.00	14,850.00
Overflowing			
Afternoon Snack	lie	110.00	4,950.00
4 45 packs Lumpianada, Fruits, Bottled Water/Softdrin Overflowing Coffee	IKS	110.00	4,950.00
Dinner for SME / Facilitator Night Aft Training (to be delivered at the ho	TOTAL PROPERTY OF THE PARTY OF		
Rice, Vegetables, 2 Dishes (meat/fish/chic Dessert and Bottled Water	ken),	200.00	200.00
SecondTraining Day (October 23, 2 Meals and Snacks for Partcipants,			
Morning Snack			
6 45 packs Palabok, Shanghai 3's, Bottled Water/Softe	drinks	110.00	4,950.00
Overflowing Coffee			
xxxxxxxxxxxcontinued on th next pagexxxx	xxxxxx		
	TOTAL CA	ARRIED FORWARD	30,100.00



ORIGINAL COPY

Supplier: MARIANO MARCOS STATE UNIVERSITY			P.U. NO.	Luchio, 10 hd	- 10- 19	
			Date: 00T 1 7 3076			
		Mode of Pi	rocurement: N	o W		
Address: BRGY. 16-S QUILING SUR, BATAC CITY, ILOCOS NORTE		P.R. No: 100-2024-10-013				
			Date:10/07	And the second liverage and th	1 / 10 RECEIVE	
Telephone	No.:			Date. Turo	72024	The COT O OF
Gentlemen):					OCT 2 %
Pleas	e fumis	h this offic	e the following articles subject to the terms and	conditions c	ontained herein:	01/1
			BATAC, I.N.	The second name of the second	n:FOB destination; freight	prepaid Social
Date of De		w/in	days after receipt of PO Oct 21-75 7674	Payment I	em: n/120	***************************************
ITEM NO.	QTY	UNIT	DESCRIPTION TOTAL BROUGHT FORWARD		UNIT COST	30,100.00
			Lunch	FORWARD		30,100.00
7	45	packs	Rice, Chill Bagnet, Beef Caldereta, Fish A Chop Suey, Dessert/Fruits, Candies/Chocolates/Chichiria, Bottled Water/Softdrinks	330.00	14,850.00	
			Overflowing Coffee			
				-		
			Afternoon Snacks			
8 45		packs	Triple Decker, Stuffed Potato, Bottled Water/Softdrinks		110.00	4,950.00
			Overflowing Coffee			
			Dinner for SME / Facilitator Night Af Training (to be delivered at the ho			
9	2	packs	Rice, Vegetables, 2 Dishes (meat/fish/chic Dessert and Bottled Water	ken),	200.00	400.00
			Third Tools In - Door (Onto ben 24 2	004)		
			Third Training Day (October 24, 2)			
			Meals and Snacks for Partcipants	etc.		
			Morning Snack			
10	45	packs	Overload Arozcaldo, Ukoy 2's, Bottled Water/Softdrinks		110.00	4,950.00
			Overflowing Coffee			
			Lunch			
			Lunch			
11	45	packs	Rice, Seafood Galore, Beef Brocolli, Pork Insarabasab, Pinakbet with Bagnet, Desse Salad, Candies/Chocolates/Chichiria, Botti Water/Softdrinks		330.00	14,850.00
			Overflowing Coffee			
			xxxxxxxxxxxcontinued on th next pagexxxx	XXXXX		
TOTAL AMOUNT	N WORDS			TOTAL CO	ARRIED FORWARD	70,100.00
TOTAL AMOUNT		nea of faile	ire to make the full delivery within the time spec	71000000000		A DESCRIPTION OF THE PARTY OF T
of one now				inda aboro, s	a portany or one tone	
or one perc	ent or e	everyday o	Very truly yours, Very truly yours, Very truly yours,		ENGR ALB	ERT D. CHUA
Conforme:		,	MARIANO MARCOS STATE UNIVERSITY	1		Mayor
COMOTING.			Signature Over Printed Name		July	
			Date (mm/dd/yyyy)			
			wate (minawijiji)			



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: MARIANO MARCOS STATE UNIVERSITY			P.O. No: HUMD, 2024, 10-17			
Supplier. MANUARO MANCOS STATE DIVIVENSITI		Date: 00T 1 7.2024				
Address: BRGY, 16-S QUILING SUR, BATAC CITY, ILOCOS NORTE		Mode of Procurement: No and				
P.R. No				00-2024-10-013	S NEVER	
Gentlemen				Date:10/07	72024	OCT 2 VI
		h this offic	e the following articles subject to the terms and	d conditions of	ontained herein:	W 0/1
			BATAC, I.N.		n:FOB destination; freight	
Date of De			days after receipt of PO Oct 31-75, 7624	THE RESERVE THE PERSON NAMED IN	em: n/120	preparu
ITEM NO.		UNIT	DESCRIPTION	Ir dymant I	UNIT COST	AMOUNT
	-	0	TOTAL BROUGH	HT FORWARD	Oldif GGGT	70,100.00
			Afternoon Snack			
12	45	packs	Baked Macaroni, French Toast, Bottled		110.00	4,950.00
			Overflowing Coffee			
			Dinner for SME / Facilitator Night / Training (to be delivered at the I			
			Rice, Vegetables, 2 Dishes (meat/fish/ch			
13	1	packs	Dessert and Bottled Water	icken),	200.00	200.00
			Fourth Training Day (October 25,			
			Meals and Snacks for Partcipant Morning Snack	s, etc.		
			Lamoda Canton, Stuffed Banana, Bottled	1		A STATE OF THE STA
14	45	packs	Water/Softdrinks		110.00	4,950.00
			Overflowing Coffee			
			Lunch			
			Rice, Chicken Hamonado, Buttered Shrir	np, Pork		
15	15 packs Caldereta, Lo Han Chai, Dessert/Fruits, Candies/Chocolates/Chichiria, Bottled			330.00	14,850.00	
			Water/Softdrinks			
			Overflowing Coffee			
			Overnowing conce			
			Afternoon Snacks			
16	45	packs	Clubhouse, Potato Haters, Bottled Water	/Softdrinks	110.00	4,950.00
			Overflowing Coffee			
			Disease for CME / Facilities Nicht 4			
			Dinner for SME / Facilitator Night A Training (to be delivered at the I			
17	1	packs	Rice, Vegetables, 2 Dishes (meat/fish/ch Dessert and Bottled Water	icken),	200.00	200.00
			xxxxxxxxxxnothing followsxxxxxxxx	XXX		
TOTAL AMOUNT	IN WORDS		ONE HUNDRED THOUSAND TWO HUNDRED AND O	00/100 PESOS OI	VLY \	100,200.00
of one perc			re to make the full delivery within the time spe if delay shall be imposed. Very truly your Horman D. Vers M.		12	h (1/10) ERT D. CHUA
Conforme:		N	MARIANO MARCOS STATE UNIVERSITY		City	Mayor
			Signature Over Printed Name			
			Date (mm/dd/vvvv)			