

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



CB368749

for

Supplier : NORTHLAND GAS CORP.	P.O. No. : 07308603-2021-05-258
Address : City of Batac	Date : May 18, 2021
TIN : 005-509-348-0002	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2021-04-061 (07308603)- PCC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

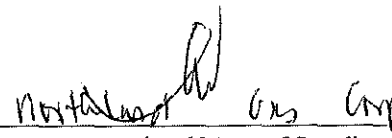
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30-calendar days-upon receipt of P.O.	Payment Term : N/30

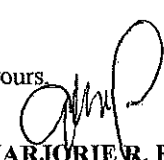
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-124	tank	LPG Refill, 11kg	10	750.00	7,500.00
GNM-062-135	tank	LPG Refill, 50kg	20	3,410.00	68,200.00
TOTAL					75,700.00


(Total Amount in Words): **Seventy Five Thousand Seven Hundred 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:


 Signature over Printed Name of Supplier
6/5/22
 Date

Very truly yours,

GRACE MARJORIE R. RECTA
 Center Director

Fund Cluster : 07308603 Funds Available : _____ <p align="center">  IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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