

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



Supplier : NORTHLAND GAS CORP. Address : City of Batac TIN : 005-509-348-0002	P.O. No. : 07308603-2022-02-066 Date : February 02, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-003 (07308603) - PCC/C.Dabalos
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

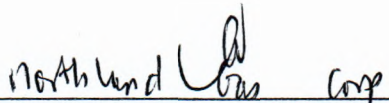
Place of Delivery : City of Batac Date of Delivery : Within 120 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-135	tank	LPG refill, 50kg	15	3,950.00	59,250.00
Note: Delivery should be based on the available empty tank of the agency not to exceed 15 tanks.					

(Total Amount in Words): Fifty-Nine Thousand Two Hundred Fifty Pesos Only

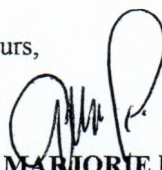
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:


 Signature over Printed Name of Supplier

2/14/22
 Date

Very truly yours,


GRACE MARJORIE R. RECTA
 PCC, Center Director

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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