

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

Supplier : LPG HOUSEHOLD & INDUSTRIAL GASES CORP.	P.O. No. : 06207512-2022-02-017
Address : City of Batac	Date : February 2,2022
TIN : 007-429-100-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-01-004 (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	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
	tank	PV Gasul, refill <i>*Delivered quantity is on as needed basis only</i>	50	863.00	43,150.00
			TOTAL		43,150.00

(Total Amount in Words): Forty-three thousand One 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

 Signature over Printed Name of Supplier

PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 06207512	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____