

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

Supplier : NORTHLAND GAS CORP. Address : City of Batac, Ilocos Norte TIN :005-509-348-0002	P.O. No. :07308603-2022-11-718 Date : November 11, 2022 Mode of Procurement : NP-Small Value
---	--

Gentlemen: PR No.: 2022-09-179 (07308603)- PCC-DSWD Milk Feeding Program/M. Galacgac
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

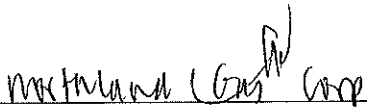
Place of Delivery : MMSU, City Of Batac, Ilocos Norte	Delivery Term : FOB Destination
Date of Delivery : within 2 months upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GMM-062-125	unit	GASUL LPG REFILL, 50kg cap	22	4,009.00	88,198.00
TOTAL					88,198.00


(Total Amount in Words): Eighty Eight Thousand One Hundred Ninety Eight 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
11/17/22
 Date

Very truly yours,


CATHERINE B. DABALOS
 OIC, Center Director

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