



HG888577

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : PERFECT RAIN WATER REFILLING STATION	P.O. No. : 07308603-2022-01-043
Address : City of Batac	Date : January 14, 2022
TIN : 122-635-182-000	Mode of Procurement: NP-Small Value

Gentlemen:

PR No. 2021-11-204 (07308603) - PCC/C.Dabalos

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 120 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	r-cyl	Purified water, refill, 5gal	1750	25.00	43,750.00
		<i>Note: Delivery is based on the daily requirement of the project.</i>			

(Total Amount in Words): **Forty-Three Thousand Seven 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:

Very truly yours,

LEONARDO L. SALVADOR
Signature over Printed Name of Supplier

GRACE MARJORIE R. RECTA
PCC, Center Director

14 February 2022
Date

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____