

78,000

7/11

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



QT389377

per

Supplier : HYDRO LIVING WATER REFILLING STATION Address : Laoag City TIN : 157-593-304-000	P.O. No. : 01101101-2022-01-045 Date : January 28, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-001 (01101101) - Admin Serv./B.Corpuz
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, Laoag City			Delivery Term : FOB Destination		
Date of Delivery : Within 1 year upon receipt of P.O.			Payment Term : Every three (3) mos.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	r.cylinder	Supply and delivery of purified drinking water for the various offices of the university -Offices/campuses within Laoag City	2600	20.00	52,000.00

(Total Amount in Words): Fifty-Two Thousand 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:

MICAELA A. DAYDOS
Signature over Printed Name of Supplier

JAN 31, 2022

Date

Very truly yours,

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

PRIMA FER. FRANCO
Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____