

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



QT389377

per

Supplier : <b>HYDRO LIVING WATER REFILLING STATION</b> 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 : N/30

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:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

Mariano Marcos State University  
BY AUTHORITY OF THE PRESIDENT

PRIMA F. R. 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 : \_\_\_\_\_