

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : <b>AQUA2000 WATER REFILLING STATION</b> Address : City of Batac TIN : 206-792-319-000	P.O. No. : 01101101-2022-01-046 Date : January 28, 2022 Mode of Procurement: NP-Small Value
--	---

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, City of Batac Date of Delivery : Within 1 year upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : Every Three (3) Months
--	--

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 City of Batac	10,000	20.00	200,000.00

**(Total Amount in Words): Two Hundred 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:

Very truly yours,

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

*(Signature)*  
**SHIRLEY C. AGRUPIS**  
President

\_\_\_\_\_  
Date

Fund Cluster : 01101101 Funds Available : _____ <p align="center"><b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---