



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

Supplier : MAXIMUM SOLUTIONS CORP.	P.O No : 07308603-2022-01-010
Address : Makati City	Date : January 05, 2022
TIN	Mode of Procurement: Direct Contracting

Gentlemen: PR No. 2021-10-179 (07308603) - Coaster/N Alibuyog
 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 30 calendar days upon receipt of NTP	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	10 Concurrent Users GeoHECRAS Floating Network License, included with 36months of maintenance. 3yearly maintenance includes FREE technical support and product updates	1	733,000.00	733,000.00

(Total Amount in Words): **Seven Hundred Thirty-Three 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 items.

Conforme

Egbert Espiritu Santa
 Signature over Printed Name of Supplier

Jan 17, 2022
 Date

Very truly yours,

SHIRLEY C. GRUPIS
 President

Fund Cluster : 07308603	ORS/BURS No. : <u>184-22-01-004</u>
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____