



Atty 1/6

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

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

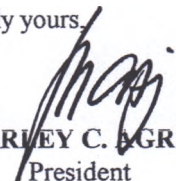
(Total Amount in Words): Seven Hundred Thirty-Three Thousand Pesos Only

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 item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier


SHIRLEY C. AGRUPIS
President

Date

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : 184-22-01-004

Date of the ORS/BURS: _____

Amount : _____