

430

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



Supplier : PRO MAINTTECH CONSULTANCY INC.	P.O. No. : 07308603-2022-10-646
Address : Muntinlupa City	Date : October 13, 2022
TIN : 245-719-243-00000	Mode of Procurement: Public Bidding

Gentlemen: PR No. 2022-07-136 (07308603) - Glass Eel/E.del Rosario
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

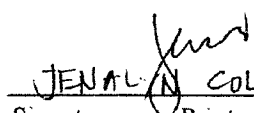
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 60 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1512	unit	Multi-water Quality Parameter Tester, Trace20 Maji-2000 Includes: training atleast 5 personnel upon delivery on the operation, operational manual (english), certificate of calibration, calibration of chemicals <i>Maji-2000 package including probes, GPS Maji-meter, tough 3m cable, calibration solutions and accessories. All housed in a rugged carry case for easy storage and transport.</i>	1	1,230,000.00	1,230,000.00

(Total Amount in Words): One Million Two Hundred Thirty Thousand Pesos Only

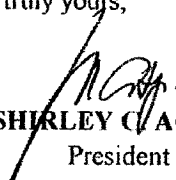
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JENALYN COLLADO
 Signature over Printed Name of Supplier

Oct. 14, 1980
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

IMELDA G. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____