



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

Supplier : <b>PERFECT RAIN WATER REFILLING STATION</b> Address : City of Batac TIN : 122-635-182-000	P.O. No. : 01101101-2022-09-620 Date : September 30, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-09-304 (01101101) - Admin Serv./B.Corpuz  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

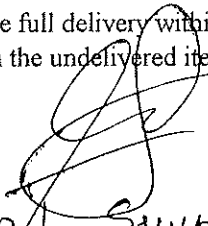
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 92 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : Every Month
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	r.cylinder	Supply and delivery of purified drinking water for the various offices of the university -Offices/campuses within Batac area	2,800	25.00	70,000.00

**(Total Amount in Words):** **Seventy 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,

  
LEONARD L. SAWTRAK  
 Signature over Printed Name of Supplier  
  
30 Sept. '22  
 Date

MARIANO MARCOS STATE UNIVERSITY  
 BY AUTHORITY OF THE PRESIDENT  
  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

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