



JM373618

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

Supplier : GFK LABORATORY SUPPLIES SPECIALIST Address : Montalban, Rizal TIN : 184-853-768-000	P.O. No. : 07308603-2021-07-446 \\ Date : July 15, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-05-093 (07308603) - Garlic Productivity
 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 45 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-604	btl	pH 10 buffer solution, 1li/btl	1	890.00	890.00
LSE-087-605	btl	pH 7 buffer solution, 1li/btl	1	890.00	890.00
LSE-087-606	btl	pH 4 buffer solution, 1li/btl	1	890.00	890.00
LSE-087-063	bx	Disposable mask	3	90.00	270.00
				Total	2,940.00

(Total Amount in Words): Two Thousand Nine Hundred Forty 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

 Date

SHIRLEY C. AGRUPIS
 President
 Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Fund Cluster : 07308603 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	PRIMA FER. FRANCO Vice President for Academic Affairs ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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