



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : BELMAN LABORATORIES Address : Quezon City TIN : 000-391-662-0000	P.O. No. : 07308603-2021-07-447 Date : July 15, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No. 2021-05-093 (07308603) - Garlic Productivity

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	Sulfuric acid, 2.5li/btl, <i>needs PDEA permit/EUD</i>	2	1,300.00	2,600.00
LSE-087-608	pck	Boric acid, 500g/pck	4	850.00	3,400.00
LSE-087-609	btl	Bromcresol green, 5g	2	2,350.00	4,700.00
LSE-087-611	kg	Ammonium sulfate	2	1,375.00	2,750.00
LSE-087-612	btl	Hydrochloric acid solution, 2.5li/btl, <i>Labscan, needs PDEA permit/EUD</i>	1	1,200.00	1,200.00
LSE-087-613	pck	Potassium dehydrogen phosphate, 500g/pck, <i>Loba Chemie</i>	4	1,450.00	5,800.00
LSE-087-615	btl	Acetic acid, 2.5li/btl, <i>Labscan</i>	1	1,113.00	1,113.00
LSE-087-616	btl	Ammonium hydroxide, 2.5li/btl, <i>Loba Chemie</i>	1	1,136.00	1,136.00
				Total	22,699.00

(Total Amount in Words): Twenty-Two Thousand Six Hundred Ninety-Nine 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, Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

 Date

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

 ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

PRIMA PENA FRANCO
 Vice President for Academic Affairs