



FX773620

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

Supplier : MARS LABORATORY INSTRUMENTS CENTER	P.O. No. : 07308603-2021-07-448
Address : Pasig City	Date : July 15, 2021
TIN : 115-735-805-000	Mode of Procurement: NP-Small Value

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	Delivery Term : FOB Destination
Date of Delivery : Within 45 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-610	btl	Sodium hydroxide, 500g/btl	2	840.00	1,680.00

(Total Amount in Words): One Thousand Six Hundred Eighty 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

PRIMA E. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____