



KP079725 *per*

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

Supplier : KINOVETT SCIENTIFIC SOLUTIONS CO.	P.O. No. : 07308603-2021-10-625
Address : Quezon City	Date : October 08, 2021
TIN : 009-274-345-000	Mode of Procurement: NP-Small Value

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No. 2021-07-134 (07308603) NICER 1 (N.Legaspi)

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-087-910	base	Oligo synthesis (per base), OLIGO0003	500	23.00	11,500.00

(Total Amount in Words): Eleven Thousand Five Hundred 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,
PRIMA R. FRANCO
 Vice President for Academic Affairs

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster :07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____