



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

Supplier : GOLDEN BAT (FAR EAST) INC. Address : Quezon City TIN :	P.O. No. : 07308603-2021-10-626 Date : October 08, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-07-134 (07308603) NICER 1 (N.Legaspi)
 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 60 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-087-914	pck	Axygen MCT-150-C, Axygen 1.5ml Maxyclear sanplock microcentrifuge tube, polypropylene, clear, nonsterile, 1000pcs/pck	1	1,150.00	1,150.00

(Total Amount in Words): One Thousand One Hundred Fifty 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: _____
 Signature over Printed Name of Supplier

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster :07308603 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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