



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

Supplier : GOLDEN BAT (FAR EAST) INC.	P.O. No. : 07308603-2021-10-626
Address : Quezon City	Date : October 08, 2021
TIN :	Mode of Procurement: NP-Small Value

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	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-087-914	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: Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Charmine A. Langa
 Charmine A. Langa

 Signature over Printed Name of Supplier

10-19-2021

 Date

Very truly yours,
PRIMA FER. FRANCO
 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster :07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____