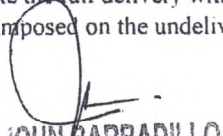


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : LS INSTRUMENTATION SALES & SERVICES Address : Quezon City TIN : 264-694-383-000		P.O. No. : 05206441-2021-10-421 Date : October 14, 2021 Mode of Procurement : NP-Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		PR No. : 2021-01-015 (05206441)- various units			
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.			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AME-003-012	unit	ANEMOMETER, AM4202 with TP01 Naked-Bead Probe and Hard Case	1	18,500.00	18,500.00
<b>TOTAL</b>					<b>18,500.00</b>
<b>(Total Amount in Words): Eighteen Thousand Five Hundred Pesos Only</b>					
<p>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.</p> <p>Conforme</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p align="center">   <b>JOHN BARBADILLO</b>                      LS Instrumentation                      Signature over Printed Name of Supplier  <u>12/2/2021</u>                      Date                 </p> </div> <div style="width: 45%;"> <p align="center">                     Very truly yours,                      Mariano Marcos State University                      BY AUTHORITY OF THE PRESIDENT  <b>SHIRLEY C. AGRUPIS</b>                      President                      MA. FER. FRANCO                      Vice President for Academic Affairs                 </p> </div> </div>					
Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		