



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

Supplier : REIGN GENERAL MERCHANDISE Address : Sarrat, Ilocos Norte TIN : 253-742-284-001	P.O. No. : 07308603-2021-08-517 Date : August 06, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-06-096 (07308603) - SRA
 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 30 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
	set	2 - 200li bioreactor complete with paddle and fittings <i>Note: see attached drawing/plan</i>	1	130,000.00	130,000.00

(Total Amount in Words): One Hundred Thirty Thousand 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

EDILBERT G. BALMABIDA
 Signature over Printed Name of Supplier

AUG. 18 2021
 Date

Very truly yours,

PRIMERA R. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President



and Cluster : 07308603

unds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : 07308603-2021-08-517

Date of the ORS/BURS: 8/18/21

Amount : 130,000.00