



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

Supplier : MARIKEN WEIDA CORPORATION	P.O. No. : 07308603-2021-10-613
Address : Cubao, Quezon City	Date : October 07, 2021
TIN : 010-084-715-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-07-131 (07308603) - Black Garlic (M.Inocencio)
 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-087-885	unit	Water Activity Meter, Lonroy, WA-60A Range: 0~1.0aw Resolution: ±0.01aw Accuracy: ±0.02aw Sensor: non conductive humidity sensor Sampling time: 5minutes	1	83,600.00	83,600.00

(Total Amount in Words): **Eighty-Three Thousand Six 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.

Conforme:

 Signature over Printed Name of Supplier

 Date

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Very truly yours,

PRIMATE *FR* R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

u
IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____