



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

Supplier : MARIKEN WEIDA CORPORATION Address : Cubao, Quezon City TIN : 010-084-715-000	P.O. No. : 07308603-2021-10-613 Date : October 07, 2021 Mode of Procurement: NP-Small Value
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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 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-087-885	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: Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

RAY GEM D. ROBLES
 Signature over Printed Name of Supplier

Very truly yours,

SHIRLEY C. AGRUPIS
 President

OCTOBER 18, 2021
 Date

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