



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

Supplier : NOVEAULAB ASIA CORP. Address : Quezon City TIN : 009-462-420-000	P.O. No. : 07308603-2021-10-614 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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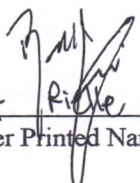
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-886	unit	Extech SDL500, Hygro-Thermometer / Datalogger	2	35,106.00	70,212.00
LSE-087-887	roll box	NLAB 182746 Parafilm M PM996 All- Purpose Laboratory	1	2,250.00	2,250.00
				Total	72,462.00

(Total Amount in Words): **Seventy-Two Thousand Four Hundred Sixty-Two 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:


Benedict R. Rivera C. Corvera
 Signature over Printed Name of Supplier

12-13-21


Date

Very truly yours,


 PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____