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PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : GFK LABORATORY SUPPLIES SPECIALIST Address : Montalban, Rizal TIN : 184-853-768-000	P.O. No. : 07308603-2021-10-615 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:

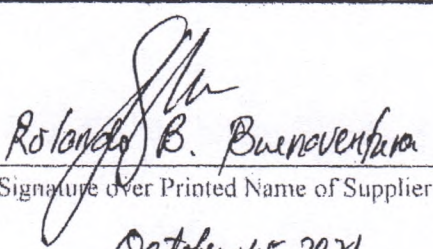
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 60 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-888	btl	Anhydrous Na ₂ SO ₄ , 500 g/bottle, AR grade	1	1,670.00	1,670.00
LSE-087-022	btl	Boric acid indicator, 500g, AR grade	1	1,360.00	1,360.00
LSE-087-889	pc	Buehner funnel, porcelain, 100mm, China Ceramic	1	820.00	820.00
LSE-087-890	pc	Centrifuge tubes with cap, 50ml, 25pc/pack	1	1,350.00	1,350.00
LSE-087-891	btl	CuSO ₄ , 500g/bottle, AR grade	1	1,710.00	1,710.00
LSE-087-462	btl	Ethyl alcohol, reagent grade, 95%, 2.5L/bottle	1	2,000.00	2,000.00
LSE-087-392	pc	Laboratory gown, white, medium	2	300.00	600.00
LSE-087-893	btl	Methyl alcohol, 2.5L/bottle, AR grade	1	970.00	970.00
LSE-087-894	kl	Sodium Hydroxide pellets, AR grade	1	950.00	950.00
LSE-087-895	pc	Petri dish, polystyrene, 60 mm x 15 mm, 20pcs/pck	1	195.00	195.00
LSE-087-896	pc	Safety eye goggles, clear, polycarbonate	4	260.00	1,040.00
LSE-087-897	pc	Test Tubes, 12 ml, borosil, rimless, 12x75mm	20	17.00	340.00
LSE-087-559	bx	Whatman Filter paper #1, 12.5cm, 100 pc/pack	1	1,000.00	1,000.00
LSE-087-898	bx	Whatman Filter paper #2, 12.5cm, 100 pc/pack	1	1,250.00	1,250.00
LSE-087-899	bx	Disposable gloves, M, 100pcs/box	2	580.00	1,160.00
LSE-087-900	bx	Disposable gloves, L, 100pcs/box	2	600.00	1,200.00
				Total	17,615.00

(Total Amount in Words): Seventeen Thousand Six Hundred Fifteen 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.

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

Supplier : GFK LABORATORY SUPPLIES SPECIALIST		P.O. No. : 07308603-2021-10-615			
Address : Montalban, Rizal		Date : October 07, 2021			
TIN : 184-853-768-000		Mode of Procurement: NP-Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		PR No. 2021-07-131 (07308603) - Black Garlic (M.Inocencio)			
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
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier		Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT SHIRLEY C. AGRUPIS President PRIMA R. FRANCO Vice President for Academic Affairs			
October 15, 2021 Date					
Fund Cluster : 07308603		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
IMELDA C. CORPUZ Chief, Accounting Office		Amount : _____			