



per

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: 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	Buchner funnel, porcelain, 100mm, China Ceramic	1	820.00	820.00
LSE-087-890	pck	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, Merck	1	950.00	950.00
LSE-087-895	pck	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 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
---	---

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
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
------------------------	------	-------------	----------	-----------	--------

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT SHIRLEY C. AGRUPIS President PRIMA R. FRANCO Vice President for Academic Affairs
--	---

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---