

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

Supplier : JAYYAM ENTERPRISES Address : Laoag City TIN : 190-426-073-000	P.O. No. : 07308603-2021-08-532 Date : August 31, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-06-123 (07308603) - NICER 3 (M. Duldula)
 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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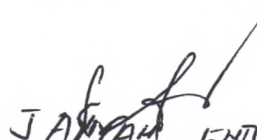
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-851	pack	Polystyrene sterile petri dishes for laboratory, 15x90mm size, sterile plastic, 20pairs/pck	20	120.00	2,400.00
LSE-087-853	pc	Graduated cylinder, glass, 500ml	8	760.00	6,080.00
LSE-087-516	pc	Stirring rod, glass, 7x205mm	8	80.00	640.00
				Total	9,120.00

(Total Amount in Words): Nine Thousand One Hundred Twenty 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:


JAYYAM ENTERPRISES
 Signature over Printed Name of Supplier

9/10/2021

_____ Date

Very truly yours,


 PRIMA FER. 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 : _____