

**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
				<b>Total</b>	<b>9,120.00</b>

(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:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

\_\_\_\_\_  
 Date

Fund Cluster : 07308603  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_