



## PURCHASE ORDER

### MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>CHEMLINE SCIENTIFIC CORPORATION</b> Address : Quezon City TIN : 007-556-435-0000	P.O. No. : 07308603-2021-08-534 Date : August 31, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 PR No. 2021-06-123 (07308603) - NICER 3 (M. Duldula)

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-087-431	bottle	Potassium chloride, 500g, TPC India 32595	5	780.00	3,900.00
LSE-087-857	bottle	Magnesium chloride hexahydrate, 500g, TPC India 32097	5	750.00	3,750.00
LSE-087-159	bottle	Sodium chloride, 500g, Suvchem	5	440.00	2,200.00
				<b>Total</b>	<b>9,850.00</b>

**(Total Amount in Words):** Nine Thousand Eight Hundred Fifty 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: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Date \_\_\_\_\_

Very truly yours,  
  
**PRIMA FERR FRANCO**  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603 Funds Available : _____  <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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