



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

Supplier : BELMAN LABORATORIES Address : Quezon City TIN : 000-391-662-0000	P.O. No. : 07308603-2021-08-535 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-087-852	pc	Beaker, glass, 250ml, Borosil	8	145.00	1,160.00
LSE-087-854	btl	Potassium carbonate anhydrous AR, 500g, Loba Chemie	5	1,265.00	6,325.00
LSE-087-855	btl	Cobalt (II) chloride hexahydrate, 100g, Loba Chemie	10	2,037.00	20,370.00
LSE-087-856	btl	Lithium chloride anhydrous, 100g, Loba Chemie	10	3,300.00	33,000.00
				Total	60,855.00

(Total Amount in Words): **Sixty Thousand Eight Hundred Fifty-Five 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

Very truly yours,

 PRIMA/FE R. 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 : _____
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