



NU481740

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CHEMLINE SCIENTIFIC CORPORATION Address : Quezon City TIN : 007-556-435-0000	P.O. No. : 07308603-2021-11-675 Date : November 04, 2021 Mode of Procurement: NP-Small Value
--	--

Gentlemen: PR No. 2021-09-150 (07308603) -TLDC (A.Alejo)
 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
	btl	3,5-DINITROBENZOIC ACID, AR, 99% 100 grams/bottle, TPC India 31225	1	1,800.00	1,800.00
	pck	CARBOXYMETHYLCELLULOSE (CMC), pharmaceutical grade, 1kg/pack	2	1,000.00	2,000.00
	pck	COVER SLIP, 22x22mm, 0.13-0.17mm, 100pcs/pack, China	5	180.00	900.00
	pck	D-BIOTIN, powder, suitable for cell culture, ≥99%, 1g/pack, Sigma Cat#B4639	1	17,882.00	17,882.00
	pck	DESSICANT PACKET, suitable for pharmaceutical and cosmetic products, 100pcs/pack	3	990.00	2,970.00
	btl	DICHLOROMETHANE, AR, ≥99.8%, 2.5 litre/bottle, Scharlau CL03472500	1	4,200.00	4,200.00
	pck	LANOLIN, pure cosmetic grade, 1 kg/pack	1	1,300.00	1,300.00
	pck	MICROCENTRIFUGE TUBE FLOATER RACK, square 16-place, 95mmx95mm, 4pcs/pack, Tarsons 24000	2	2,000.00	4,000.00
	pck	POTASSIUM FERRICYANIDE, 500g/pack, TPC India 32612	1	2,700.00	2,700.00
	btl	PROPYLENE GLYCOL, USP grade, 1L/bottle	1	580.00	580.00
	pck	SODIUM BENZOATE, pharmaceutical grade, 500 grams/pack	1	500.00	500.00
	pck	SODIUM LAURYL SULFATE, NF 500grams/pack, TPC India 47244	1	1,250.00	1,250.00
	pck	SODIUM CHLORIDE, 99%, AR, 500 grams/pack, TPC India	1	480.00	480.00
	pck	STEARIC ACID, pharmaceutical grade, 1kg/pack	1	300.00	300.00

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

Supplier : CHEMLINE SCIENTIFIC CORPORATION Address : Quezon City TIN : 007-556-435-0000	P.O. No. : 07308603-2021-11-675 Date : November 04, 2021 Mode of Procurement: NP-Small Value
--	--

Gentlemen: PR No. 2021-09-150 (07308603) -TLDC (A.Alejo)
 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
	bx	SURGICAL GLOVES, nitrile, powder-free, small, 100pcs per box, Indoplas	20	1,150.00	23,000.00
	bx	SURGICAL GLOVES, nitrile, powder-free, medium, 100pcs per box, Indoplas	10	1,150.00	11,500.00
	li	TRIETHANOLAMINE, cosmetic grade, 1 kg/pack	5	350.00	1,750.00
	pck	WHITE PETROLATUM, cosmetic grade, 500 grams/pack	5	440.00	2,200.00
Total					79,312.00

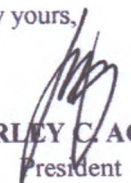
(Total Amount in Words): **Seventy-Nine Thousand Three Hundred Twelve Pesos Only**

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.

Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier

Date


SHIRLEY C. AGRUPIS
 President

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 : _____
---	---