

MARIANO MARCOS STATE UNIVERSITY



HI681741

## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPL	P.O. No. : 07308603-2021-11-677
Address : Bacoor, Cavite	Date : November 04, 2021
TIN : 115-735-600-000	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
GRC-065-116	rl	ALUMINUM FOIL, 12" x 300 meters/ roll	5	860.00	4,300.00
LSE-087-966	pck	CRUCIBLES, porcelain, 50 mL, with cover, 10pcs/pack, China	3	2,950.00	8,850.00
LSE-087-967	pc	CRUCIBLE TONG, stainless steel, 12 inches long	3	900.00	2,700.00
MDE-099-108	pc	FIRST AID KIT, all-purpose, 20pcs/kit	2	2,100.00	4,200.00
<b>Total</b>					<b>20,050.00</b>

**(Total Amount in Words):** Twenty Thousand 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.

Conforme: Very truly yours,

*Emily L. Manansala*  
Signature over Printed Name of Supplier

11/17/2021  
Date

*[Signature]*  
**SHIRLEY C. GRUPIS**  
President

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