



HI681741

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

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

(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,

Signature over Printed Name of Supplier

[Signature]
SHIRLEY C. GRUPIS
President

Date

Fund Cluster : 07308603

Funds Available : _____

[Signature]
IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____