

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



Supplier : PHILINSTRUMENTS CORP. Address : Quezon City TIN : 007-808-164-000	P.O. No. : <u>05206441-2021-11-453</u> Date : November 8, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-05-174 (05206441)COB
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 60 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELE-042-060	set	Vacuum Accesory Kit for HYPROP, Item No. 020257, HYPROP Refill-unit incl. HYPROP beaker mount, HYPROP vacuum mount, laboratoty vacuum pump for 230VAC mains power	1	220,000.00	220,000.00
LSE-087-272	set	12" Irrometer Soil Moisture Monitor Tensiometer SR Meter Instrument Sensor Probe; Irrometer Model SR includes reservoir, air-free gauge chamber and membrane vented Irrometer vacuum gauge with dual scale of centibars (cb) and kilopascals (kPa), [0-100 cb (kPa) range]	2	14,000.00	28,000.00
LSE-087-273	set	18" Soil Moisture Monitor Tensiometer SR Meter Instrument Sensor Probe; Model SR includes reservoir, air-free gauge chamber and membrane vented Irrometer vacuum gauge with dual scale of centibars (cb) and kilopascals (kPa), [0-100 cb (kPa) range]	2	16,000.00	32,000.00
				TOTAL	280,000.00

(Total Amount in Words) Two Hundred Eighty Thousand 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:

MARIA KRISTINA MAY S. AMBAL
Signature over Printed Name of Supplier
November 18, 2021
Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

Fund Cluster : **05206441**

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
Chief, Accounting Office