PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : CAS COLOR APPLICATION SPECIALIST			P.O. No. : 05206441-2021-12-494		
Address :Metro, Manila			Date :		
TIN :189-850-885-000			Mode of Procurement : Public Bidding		
Gentlemen:			PR No.: 2021-09-266 (05206441)CAFSD		
Please f	furnish this Of	fice the following articles subject to the terms a	and conditions con	ntained herein:	
Place of Delivery	: MMSU Ci	ty of Batac	Daliyany Tanus	FOR David	
Date of Delivery: within 90 calendar days upon receipt of NTP			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	unit	Colorimeter, Brand: Konica Minolta, Model CR-410. Illumination/viewing system: Wide-area illumination/0° viewing angle; specular component included), Detector: Silicon photocells (6), Display range: Y: 0.01% to 160.00% (reflectance), Light source: Pulsed xenon lamp, Measurement time: 1 sec, Minimum measurement interval: 3 sec, Measurement or Illumination Area: Φ50mm/ Φ53mm, Repeatability: Within ΔE*ab 0.07 standard deviation, Inter-instrument Agreement: ΔE*ab: Within 0.8 Average of 12 BCRA Series II colors, Observer: 2 ° Closely matches CIE 1931 Standard Observer (x2λ, yλ, zλ), Illuminant: *C, D65		498,000.00	498,000.00
				TOTAL	498,000.00
				101112	470,000.00
(Total Amount i	in Words) Fo	our Hundred Ninety Eight Thousand Pesos (Only		
In case of failur shall be imposed on	re to make the t	full delivery within the time specified above, a penal-	ty of one-tenth (1/1	0) of one percent for	every day of delay
Conforme:			Very truly yours,		
,			Mo		
		*	SHIRLEY C.A	/ GRUPIS	
	Signature ov	er Printed Name of Supplier	Presider		
				/1	
		Date	,		9
E 161	200111				
Fund Cluster: 05206441 Funds Available:			ORS/BURS No. : Date of the ORS/BURS:		
		IMELDA E. CORPUZ			
		Chief, Accounting Office			
•					