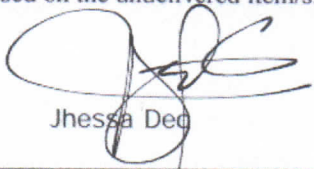




PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : PANAMED PHILS., INC. Address : Quezon City TIN : 004-723-832-000			P.O. No. : 01101101-2021-12-544 Date : December 23, 2021 Mode of Procurement: Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of NTP			PR No. 2021-09-253 (01101101) - Infirmary/L.Silvestre Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MSL-100-050	pc	TMS DIGITAL THERMOMETER, accuracy $\pm 0.1^{\circ}\text{C}$, beeper function, automatic switch-off after 10mins, compact easy to use, in celsius or fahrenheit display, safe, no mercury, automatic alarm	50	115.00	5,750.00
(Total Amount in Words): Five Thousand Seven Hundred Fifty Pesos Only					
<p>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.</p> <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p>Conforme:</p><div style="text-align: center;"> Jhessa Dec _____ Signature over Printed Name of Supplier 12-28-21 _____ Date</div></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center;"> SHIRLEY C. AGRUPIS President</div></div></div>					
Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;"> IMELDA C. CORPUZ Chief, Accounting Office</div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		