

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



Supplier : GFK LABORATORY SUPPLIES SPECIALIST Address : Montalban, Rizal TIN : 184-853-768-000	P.O. No. : 01101101-2021-11-510 Date : November 29, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-300 (01101101) - OVPAA (P.Franco)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

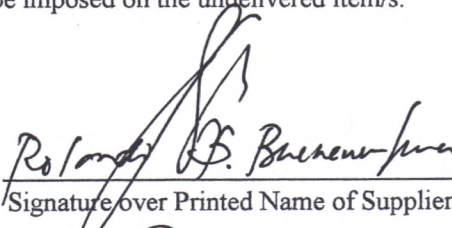
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MSL-100-037	unit	Air purifier, Brand: IDER with UV light Specs: UV light sanitation, pre filter, hepa filter, activated carbon filter, ionizer (negative ion generator)	5	3,950.00	19,750.00
MDE-099-097	set	2in1 Automatic Alcohol Dispenser and Thermal Scanner with stand & base, IDER brand	60	3,850.00	231,000.00
				Total	250,750.00

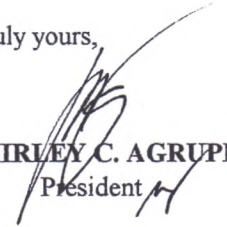
(Total Amount in Words): Two Hundred Fifty Thousand Seven Hundred Fifty Pesos Only

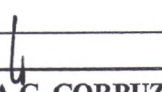
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
Dec. 21, 2021
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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