

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



Supplier : <b>GFK LABORATORY SUPPLIES SPECIALIST</b> 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
---	--

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	Delivery Term : FOB Destination
Date of Delivery : Within 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MSL-100-037	unit	<b>Air purifier, Brand: IDER with UV light</b> 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	<b>2in1 Automatic Alcohol Dispenser and Thermal Scanner with stand &amp; base, IDER brand</b>	60	3,850.00	231,000.00
				<b>Total</b>	<b>250,750.00</b>

**(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:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

**SHIRLEY C. AGRUPIS**  
President

\_\_\_\_\_  
Date

Fund Cluster : 01101101

Funds Available : \_\_\_\_\_

**IMELDA C. CORPUZ**  
Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_