



QW685447 *per*

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

Order No. 253

Supplier : GFK LABORATORY SUPPLIES SPECIALIST Address : Montalban, Rizal TIN : 184-853-768-000	P.O No. 01101101-2021-12-538 Date : December 13, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No. 2021-01-049(01101101) - COM/R.Guazon

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 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
LSE-087-982	pc	PPE. autoclavable/reusable. medical grade suit, liquid proof, soft light, non-toxic, durable. eco friendly, with 1 pair shoe cover, Microfiber. color: white & navy blue size. 55pcs medium, 55pcs large	110	585.00	64,350.00
MDE-099-109	set	First aid kit, includes: 1pc scissors, 10pkts alcohol pads, 1 roll First aide tape, 10pcs safety pin, 2pkts medical gauze sheet, 1 tweezer, 1roll bandage, 1roll triangular bandage, 10pkts small adhesive bandage. 4pkts povidone iodine prepatad, 1 case first aid kit hand, 1roll tourniquette	10	240.00	2,400.00
LSE-087-057	btl	Ethanol absolute, AR, 2.5li/btl	12	2,100.00	25,200.00
				Total	91,950.00

(Total Amount in Words): **Ninety-One Thousand Nine 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]*
 Signature over Printed Name of Supplier
Roberto B. Buenavenfura
 Date: 12/20/21

Very truly yours,
PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President *[Signature]*

Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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