

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

*accdg- 12/13*  
*1.57*

Supplier : <b>GFK LABORATORY SUPPLIES SPECIALIST</b>	P.O. No. : 01101101-2021-12-538
Address : Montalban, Rizal	Date : December 13, 2021
TIN : 184-853-768-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-01-049(01101101) - COM/R. Guazon  
 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 20 calendar days upon receipt of P.O.	Payment Term : N/30

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	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 prepped, 1 case first aid kit hand, 1roll torniquette	10	240.00	2,400.00
LSE-087-057	btl	Ethanol, absolute, AR, 2.5li/btl	12	2,100.00	25,200.00
				<b>Total</b>	<b>91,950.00</b>

**(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 over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
  
 PRIMA F. R. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101

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

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

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

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

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

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