



50085771

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : BELMAN LABORATORIES Address : Quezon City TIN : 000-391-662-0000	P.O. No. : 01101101-2021-12-534 Date : December 13, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-10-264 (01101101) - NBERIC/T.Ubiña
 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 45 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-015	pck	Borosilicate glass beaker, 50ml, (12 pcs per pack), Borosil	2	780.00	1,560.00
LSE-087-984	pc	Borosilicate glass beaker, 500ml, Borosil	3	148.00	444.00
LSE-087-784	pc	Borosilicate glass beaker, 1000ml, Borosil	3	234.00	702.00
LSE-087-985	pck	Reagent bottle, 1000ml, borosilicate, with screw cap, pack of 12, Borosil	1	6,540.00	6,540.00
LSE-087-986	btl	Ammonia, concentrated, 30%, ACS grade, 2.5L/btl, Loba Chemie	1	1,136.00	1,136.00
LSE-087-987	btl	D-(+)-Glucose , anhydrous, 500g, Loba	1	1,015.00	1,015.00
LSE-087-461	btl	Acetone, AR grade, 2.5L, Labscan <i>needs PDEA permit</i>	1	1,300.00	1,300.00
				Total	12,697.00

(Total Amount in Words): Twelve Thousand Six Hundred Ninety-Seven 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

PRIMA FER 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 : _____