

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



Supplier: GFK LABORATORY SUPPLIES SPECIALIST	P.O. No.: 01101101-2021-12-535
Address: Montalban, Rizal	Date: December 13, 2021
TIN: 184-853-768-000	Mode of Procurement: NP-Small Value

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 Batang	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-087-988	pc	Volumetric Flask, 1000ml, borosilicate glass, Steriglass	3	650.00	1,950.00
LSE-087-989	pc	Funnel, borosilicate glass, 50mm, pack of 2, Steriglass	6	290.00	1,740.00
LSE-087-990	pc	Stirring rod, borosilicate, 300mm length x 6mm diameter, 12pcs per pack	1	816.00	816.00
LSE-087-991	pc	Plastic perforated tray, red tray	12	300.00	3,600.00
LSE-087-993	bag	Sodium hydroxide, flakes, 98% purity, ACS-grade, 25kg/bag, TG	1	2,450.00	2,450.00
LSE-087-994	bt	Absolute Ethanol, 99.9%, AR grade, 2.5li/btl. Chemsupply	2	2,000.00	4,000.00
Total					14,556.00

(Total Amount in Words): Fourteen Thousand Five Hundred Fifty-Six 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

12/23/21

Date

Mariano Marcos State University
 AUTHORITY OF THE PRESIDENT
 Very truly yours,

 PRIMA FER. FRANCO
 SHIRLEY C. AGRUPIS
 President

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