



# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>GFK LABORATORY SUPPLIES SPECIALIST</b>	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 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-087-988	pc	Volumetric Flask, 1000ml, borosilicate glass, Steriglass	3	650.00	1,950.00
LSE-087-989	pck	Funnel, borosilicate glass, 50mm, pack of 2, Steriglass	6	290.00	1,740.00
LSE-087-990	pck	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-087-992	set	Borosil Complete Soxhlet Extraction apparatus with Allihn Condenser, 200ml capacity with 500ml flask	1	14,000.00	14,000.00
LSE-087-993	bag	Sodium hydroxide, flakes, 98% purity, ACS-grade, 25kg/bag, TG	1	2,450.00	2,450.00
LSE-087-994	btl	Absolute Ethanol, 99.9%, AR grade, 2.5li/btl, Chemsupply	2	2,000.00	4,000.00
				<b>Total</b>	<b>28,556.00</b>

**(Total Amount in Words): Twenty-Eight 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

\_\_\_\_\_  
Date

Very truly yours,

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

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 : \_\_\_\_\_