

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

MARIANO MARCOS STATE UNIVERSITY



AV091211 *per*

Supplier : MOLAVE TRADING INC. Address : Quezon City TIN : 000-390-460-000	P.O. No. : 05206441-2022-02-060 Date : February 21, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2021-01-046 (05206441) Various Colleges and Units
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 60 calendar days upon receipt of PO \	Delivery Term : FOB Destination Payment Term : Immediate
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
COE					
LSE-087-211	pc	AGILENT AAS MULTI -ELEMENT CATHODE LAMP , Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk Item No. 5610108700	1	36,920.00	36,920.00
				TOTAL	36,920.00

(Total Amount in Words) Thirty Six Thousand Nine Hundred Twenty 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

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

 Date

Fund Cluster : 05206441 **ORS/BURS No. :** _____
Funds Available : _____ **Date of the ORS/BURS:** _____
 _____ **Amount :** _____
 IMELDA C. CORPUZ
 Chief, Accounting Office