



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

MARIANO MARCOS STATE UNIVERSITY



AV091211 *fern*

Supplier : <b>MOLAVE TRADING INC.</b>			P.O. No. : 05206441-2022-02-060		
Address : Quezon City			Date : February 21, 2022		
TIN : 000-390-460-000			Mode of Procurement : NP- Small Value		
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			Delivery Term : FOB Destination		
Date of Delivery : within 60 calendar days upon receipt of PO \			Payment Term : Immediate		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>COE</b>					
LSE-087-211	pc	<b>AGILENT AAS MULTI-ELEMENT CATHODE LAMP, Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk Item No. 5610108700</b>	1	36,920.00	36,920.00
				<b>TOTAL</b>	<b>36,920.00</b>
<b>(Total Amount in Words) Thirty Six Thousand Nine Hundred Twenty Pesos Only</b>					
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (10%) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p align="right">Mariano Marcos State University  <b>OFFICE OF THE PRESIDENT</b></p>					
Conforme:   <b>ELLEN JOY RAMOS</b> Signature over Printed Name of Supplier <b>APRIL 19, 2022</b> _____ Date			Very truly yours,  <b>PRIMA FE R. FRANCO</b> Vice President for Academic Affairs  <b>SHIRLEY C. AGRUPIS</b> President		
Fund Cluster : 05206441 Funds Available : _____  _____ <b>IMELDA T. CORPUZ</b> Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		