

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



Supplier :STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY Address :Bacoor, Cavite TIN : 115-735-600-000	P.O. No. : 05206441-2022-02-061 Date : February 21, 2022 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 Date of Delivery : within 60 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CAS					
LSE-087-264	pair	GLOVES , heavy duty rubber gloves chemical resistant; For chemical handling; Non-slip diamond grip	7	450.00	3,150.00
LSE-087-374	unit	VERNIER CALIPER , plastic (China Digital Plastic 0-150mm x 0.1mm)	5	1,020.00	5,100.00
				TOTAL	8,250.00

(Total Amount in Words) Eight Thousand Two Hundred Fifty 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, PRIMA FE R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
--	--

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