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



Supplier : <b>BELMAN LABORATORIES</b>	P.O. No. : 07308603-2021-12-770
Address : Quezon City	Date : December 03, 2021
TIN : 000-391-662-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-09-158 (07308603) - NICER 2/D.Bucao  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

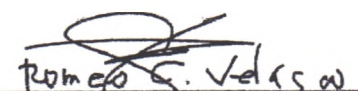
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-979	btl	Methyl red, 100ml/btl, Millipore#08714	5	4,344.00	21,720.00
LSE-087-980	btl	Stannous chloride, 500g, Loba Chemie	2	4,937.00	9,874.00
LSE-087-981	btl	Ammonium acetate, 500g, Labscan	4	1,153.00	4,612.00
LSE-087-431	pck	Potassium chloride, pure, 500g, Labscan	4	1,075.00	4,300.00
				<b>Total</b>	<b>40,506.00</b>

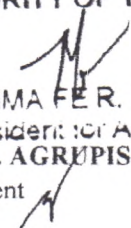
**(Total Amount in Words): Forty Thousand Five Hundred Six Pesos Only**

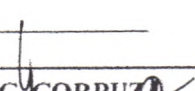
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

Dec. 10, 2021  
 Date

BY AUTHORITY OF THE PRESIDENT  
 Very truly yours,  
  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
 SHIRLEY C. AGRUPIS  
 President

Fund Cluster : 07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 _____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____