



PF684473

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

Supplier : <b>BELMAN LABORATORIES</b> Address : Quezon City TIN : 000-391-662-0000	P.O. No. : 07308603-2021-12-770 Date : December 03, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 PR No. 2021-09-158 (07308603) - NICER 2/D.Bucao

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-316	btl	Potassium dichromate, 500g/btl <i>need PCL certificate</i>	2	2,422.00	4,844.00
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>45,350.00</b>

**(Total Amount in Words):** **Forty-Five Thousand Three 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,  
 Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
**SHIRLEY C. AGRUPIS**  
 President  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs

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