

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

MARIANO MARCOS STATE UNIVERSITY  
  
 MR488582 *per*

Supplier : <b>BELMAN LABORATORIES</b> Address : Quezon City TIN : 000-391-662-0000	P.O. No. : <u>05206441-2022-01-020</u> Date : January 18, 2022 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-11-302 (05206441) CHS D. Ramil  
 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 : <u>within 45 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : N/30
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
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bot	Angiotensin II 5mg, Si-AI#A9525	1	9,705.00	9,705.00
	pack	Diaion HP-20 500G, Supelco #13606	1	14,998.00	14,998.00
	bot	Tyramine hydrochloride 10mg, Si-AI#T2879	1	3,333.00	3,333.00
				<b>TOTAL</b>	<b>28,036.00</b>

**(Total Amount in Words) Twenty Eight Thousand Thirty Six Pesos Only** Mariano Marcos State University

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: **BY AUTHORITY OF THE PRESIDENT**

  
 Mr. Mick Son Jara  
 Technical Sales Rep./Product Specialist  
 BELMAN LABORATORIES  
 Signature over Printed Name of Supplier  
 January 21, 2022  
 \_\_\_\_\_  
 Date

  
**PRIMA FE R. FRANCO**  
 Very Honorable President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

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