

**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. : 05206441-2022-01-020 Date : January 18, 2022 Mode of Procurement : NP- Small Value
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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 : within 45 calendar days upon receipt of PO	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-Al#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-Al#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.

**BY AUTHORITY OF THE PRESIDENT**  
 PRIMA FER. FRANCO  
 Very truly yours, President for Academic Affairs

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

\_\_\_\_\_  
 Date

**SHIRLEY C. AGRUPIS**  
 President

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