

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



Supplier : CHEMLINE SCIENTIFIC CORPORATION Address : Quezon City TIN : 007-556-435-0000	P.O. No. : 05206441-2022-01-021 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	Delivery Term : FOB Destination
Date of Delivery : within 45 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Dowex 50W X8 100G hydrogen form, strongly acidic, 200-400 mesh, Sigma 44519	1	27,000.00	27,000.00
				TOTAL	27,000.00

(Total Amount in Words) Twenty Seven Thousand 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.

BY AUTHORITY OF THE PRESIDENT

Conforme: _____
 Signature over Printed Name of Supplier

Date _____

Very truly yours,

SHIRLEY C. AGRUPIS
 Vice President for Academic Affairs
 President

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