

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



Supplier : NOVEAULAB ASIA CORP.	P.O. No. : <u>05206441-2022-01-022</u>
Address : Quezon City	Date : January 18, 2022
TIN : 009-462-420-000	Mode of Procurement : NP- Small Value

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 : <u>within 45 calendar days upon receipt of PO</u>	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bot	L-N^G-Nitro arginine methyl ester (L-NAME), Abcam ab120136, N omega-Nitro-L-arginine methyl ester hydrochloride (L-Name), NOS inhibitor 100 mg	1	9,800.00	9,800.00
				TOTAL	9,800.00

(Total Amount in Words) Nine Thousand Eight Hundred Pesos Only

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

BY AUTHORITY OF THE PRESIDENT

Conforme:

Benedict R. Rivera C. Conera
 Signature over Printed Name of Supplier

February 28, 2022
 Date

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : **05206441**
 Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office