

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



Supplier : NOVEAULAB ASIA CORP. Address : Quezon City TIN : 009-462-420-000	P.O. No. : <u>05206441-2022-01-022</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	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 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

Very truly yours,
 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

 Date

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