



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

Supplier : STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY Address : Bacoor, Cavite TIN : 115-735-600-000	P.O. No. : 01101101-2021-12-572 Date : December 21, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-10-264 (01101101) - T.Ubiña/NBERIC  
 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 P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bx	Lint free wipes Lint-free wipes, 4.4 x 8.4 in (11x21cm), 280 sheets/box	2	380.00	760.00
	pck	2-ply tissue tissue paper, 2-ply for laboratory use, 9pcs/pck, Bonus brand	5	200.00	1,000.00
	btl	Sodium Chloride (NaCl), reagent grade, 500g/btl, AR chem supply	1	1,160.00	1,160.00
				<b>Total</b>	<b>2,920.00</b>

**(Total Amount in Words): Two Thousand Nine Hundred Twenty 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.

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

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

Very truly yours, *MF*  
**PRIMA FER FRANCO**  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

\_\_\_\_\_  
 Date

Fund Cluster : 01101101 Funds Available : _____  <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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