

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

C248855

Supplier : GFK LABORATORY SUPPLIES SPECIALIST	P.O. No. : 07308603-2022-01-033
Address : Montalban, Rizal	Date : January 14, 2022
TIN : 184-853-768-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-12-233 (07308603) - USAID WARP/J.Cariaga
 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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Blue containers, 20L	6	330.00	1,980.00
	pc	Graduated cylinder, plastic, 500ml calibrated, Kartell	4	680.00	2,720.00
	pc	Graduated cylinder, plastic, 1000ml calibrated 2500, Kartell	4	1,350.00	5,400.00
	pc	Beaker, plastic, 1000ml calibrated, Kartell	2	700.00	1,400.00
	pc	Beaker, plastic, 500ml calibrated, Kartell	2	520.00	1,040.00
	pc	Black containers, 20L, heavy duty, local	6	450.00	2,700.00
	pc	Erlenmeyer flask, 1000ml, borosilicate glass, Steriglass	6	410.00	2,460.00
	pc	Erlenmeyer flask, 500ml, borosilicate glass, Steriglass	6	310.00	1,860.00
	pc	Beaker, 500ml, borosilicate glass	6	240.00	1,440.00
	pc	Beaker, 200ml, borosilicate glass	6	198.00	1,188.00
	bx	Test tube, 16x150mm, 250s/bx, Steriglass	1	5,500.00	5,500.00
	bx	Test tube, 18x150mm, 250s/bx, Steriglass	1	5,500.00	5,500.00
	pc	Test tube rack, polypropylene with 24-positions, holds 25mm tubes, autoclavable	5	590.00	2,950.00
	pc	HDEP container 1gal, white, local	50	150.00	7,500.00
				Total	43,638.00

(Total Amount in Words): Forty-Three Thousand Six Hundred Thirty-Eight 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 contract price 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,


 PRIMA FER FRANCO

Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

IMELDA G. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____