



NX388588

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

Supplier : STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY Address : Bacoar, Cavite TIN : 115-735-600-000			P.O. No. : 07308603-2022-01-034 Date : January 14, 2022 Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2021-12-233 (07308603) - USAID WARP/J.Cariaga		
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Refractometer, 0-40% Brix 0-25% alcohol, wort specific gravity beer fruit juice	2	2,400.00	4,800.00
(Total Amount in Words): <b>Four Thousand Eight Hundred Pesos Only</b>					
<p>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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center;"> <p><b>Emily L. Manansala</b>            Signature over Printed Name of Supplier</p> <p style="margin-top: 10px;"><u>01/20/2022</u> Date</p> </div> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <div style="text-align: center;"> <p><b>SHIRLEY C. AGRUPIS</b> President</p> </div> </div> </div> <div style="text-align: center; margin-top: 10px;"> <p><b>PRIMA R. FRANCO</b>        Vice President for Academic Affairs</p> </div>					
Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> <p><b>IMELDA G. CORPUZ</b> Chief, Accounting Office</p> </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		