

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



LU494132

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Supplier : MICROGENETIX INC. Address : Quezon City TIN : 008-684-737-000	P.O. No. : 07308603-2022-03-170 Date : March 22, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-12-231 (07308603)- TLDC
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 30 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
LSE-087-1097	vial	LYOPHILIZED STDISC TA98, 5/VIAL C/N 71-100.5L	1	25,000.00	25,000.00
LSE-087-1098	vial	LYOPHILIZED STDISC TA100, 5/VIAL C/N 71-100.5L	1	25,000.00	25,000.00
LSE-087-1099	vial	LYOPHILIZED STDISC TA1537, 5/VIAL C/N 71-1535.5L	1	25,000.00	25,000.00
LSE-087-1100	vial	LYOPHILIZED STDISC TA1537, 5/VIAL C/N 71-1537.5L	1	25,000.00	25,000.00
LSE-087-1101	vial	LYOPHILIZED ECDISC WP2 trp 5/VIAL C/N 71-187.5L	1	25,000.00	25,000.00
LSE-087-1102	vial	LYOPHILIZED ECDISC WP2 trpuvra 5/VIAL C/N 71-188.5L	1	25,000.00	25,000.00
TOTAL					150,000.00

(Total Amount in Words): One Hundred Fifty Thousand 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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office ✓	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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