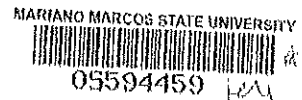


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : MT. ZION SCIENTIFIC INC. Address : Quezon City TIN : 274-084-130-000	P.O. No. : 01101101-2022-03-222 Date : March 24, 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.: 2021-10-264 (01101101)- NBFERIC

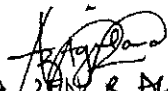
Place of Delivery : MMSU, City of Batac Date of Delivery : within 45 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1119	btl	Nicotinic acid, powder, ≥98%, suitable for plant cell culture, 100g/bottle, AR Loba Chemie	1	1,436.00	1,436.00
LSE-087-1120	btl	L-Arginine, powder, suitable for plant tissue culture, 25g/bottle, Hi Media	1	2,800.00	2,800.00
LSE-087-1121	btl	L-Asparagine, powder, suitable for plant cell culture, 25g/bottle, Hi Media	1	2,900.00	2,900.00
LSE-087-1122	btl	6-Benzylaminopurine, powder, suitable for plant cell culture, 5g/bottle, Loba Chemie	1	6,950.00	6,950.00
LSE-087-1123	btl	Ethylcneidamine Anhydrous, certified, 500g, Lobachemie	1	3,500.00	3,500.00
LSE-087-1125	btl	Triethanolamine, Reagent grade, 99-107.4%, 500mL./bottle, repacked AJAX	1	8,500.00	8,500.00
LSE-087-1126	btl	Magnesium chloride, anhydrous, ≥98%, 500g/bottle, Lobachemie	2	1,479.00	2,958.00
LSE-087-1127	btl	Potassium nitrate, ≥99.0%, 100g/bottle, AR Repacked	1	4,000.00	4,000.00
LSE-087-1128	btl	Sodium hydroxide, reagent grade, pellets (anhydrous), 1K/bottle	3	1,500.00	4,500.00
LSE-087-1129	gal	Hydrogen peroxide, 3%	1	3,000.00	3,000.00
LSE-087-1130	roll	Cotton roll, 400g	2	200.00	400.00
LSE-087-1131	roll	Gauze roll (24x28)	1	1,000.00	1,000.00
LSE-087-1132	pcs	Alcohol lamp, 150 mL capacity	3	200.00	600.00
LSE-087-1133	pcs	Scalpel #4, stainless steel	4	200.00	800.00
LSE-087-1134	pcs	Forcep, stainless steel, 5.5 in	4	400.00	1,600.00
LSE-087-1135	pkg	Examination gloves, nitrile, powder-free, small, 100pcs/box, Indoplas	3	600.00	1,800.00
LSE-087-1136	pkg	Examination gloves, nitrile, powder-free, medium, 100pcs/box, Indoplas	4	600.00	2,400.00
TOTAL					49,144.00

(Total Amount in Words): **Forty Nine Thousand One Hundred Forty Four 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 items.

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

Supplier : MT. ZION SCIENTIFIC INC. Address : Quezon City TIN : 274-084-130-000	P.O. No. : 01101101-2022-03-222 Date : March 24, 2022 Mode of Procurement : NP-Small Value
Gentlemen: 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
Conforme: <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 20px;"> <div style="width: 45%;"> <p align="center">  <u>ALYSSA R. AGUILANA</u> Signature over Printed Name of Supplier <u>3/30/22</u> Date </p> </div> <div style="width: 45%;"> <p align="center"> Very truly yours, <u>SHIRLEY C. AGRUPIS</u> President / CHIEF OF THE OFFICE <u>PRIMA J. FRANCO</u> Vice President for Academic Affairs </p> </div> </div>	
Fund Cluster : 01101101 Funds Available : _____ <p align="center"> <u>IMELDA C. CORPUZ</u> Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____