

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



Supplier : MARS LABORATORY INSTRUMENTS CENTER Address : Pasig City TIN : 115-735-805-000			P.O. No. : 01101101-2022-03-223 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)- NBERIC		
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-087-1137	bit	Pyridoxine hydrochloride, powder, suitable for plant cell culture, 5g/bottle, Loba Chemie	2	1,420.00	2,840.00
LSE-087-1138	bit	Urea, AR reagent, 99.0-100.5%, 500g/bottle	1	2,345.00	2,345.00
TOTAL					5,185.00
(Total Amount in Words): Five Thousand One Hundred Eighty Five Pesos Only					
<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> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p align="center"><i>Mary Jane G. Apuada</i> <u>Mary Jane G. Apuada</u> Signature over Printed Name of Supplier <u>01 APR 2022</u> Date</p> </div> <div style="width: 45%;"> <p align="center">Very truly yours, <u>SHIRLEY C. AGRUPIS</u> President HONORARY OF THE PRESIDENT</p> <p align="center"><i>Prima Fer R. Franco</i> <u>PRIMA FER R. FRANCO</u> Vice President for Academic Affairs</p> </div> </div>					
Fund Cluster : 01101101			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<p><i>Imelda C. Corpuz</i> <u>IMELDA C. CORPUZ</u> Chief, Accounting Office</p>			Amount : _____		