


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

MARIANO MARCOS STATE UNIVERSITY  
  
**JI999632**

Supplier : <b>PRINCE VALIANT INTERNATIONAL CORPORATION</b> Address : La Paz, Iloilo City TIN : 005-980-351-000	P.O. No. : 05206441-2022-05-219 Date : May 27, 2022 Mode of Procurement : Public Bidding
--	--

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 PR No.: 2022-02-022 (05206441) COE (FIDU)

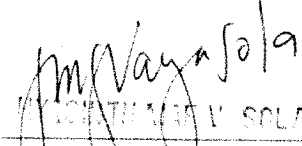
Place of Delivery : MMSU, City of Batac Date of Delivery : within 60 calendar days upon receipt of NTP	Delivery Term : FOB Destination Payment Term : N/30
---	--

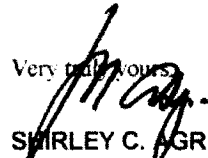
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELE-042-030	unit	<b>DIGITAL TACHOMETER, Non-Contact Digital Tach Meter RPM Meter, Benetech, Model: GM8905</b>	3	4,000.00	12,000.00
ELE-042-035	set	<b>HOMOGENIZER, D-160 Handheld Homogenizer</b>	1	95,000.00	95,000.00
ELE-042-037	set	<b>BENCHTOP COMPACT PH METER, Model: PL-700PV</b> Standard Accessories: pH glass electrode, Temp. probe, Standard solution, Electrode holder, Software and USB cable, DC/AC adaptor, instruction manual, Gift box	1	62,500.00	62,500.00
				<b>TOTAL</b>	<b>169,500.00</b>

**(Total Amount in Words) One Hundred Sixty Nine Thousand Five Hundred 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  
**VINCENT MARASOLA**  
**JUNE 3, 2022**  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**SHIRLEY C. GRUPIS**  
 President

Fund Cluster : 05206441  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

\_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office