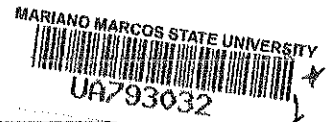


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : NOVEAULAB ASIA CORP. Address : Quezon City TIN : 009-462-420-00000	P.O. No. : 07308603-2022-03-196 Date : March 31, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-02-032 (07308603)- DFST/B. Cutin
 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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1156	unit	Scifinotech FTCC-10, Digital Colony Counter	1	72,300.00	72,300.00
LSE-087-1157	unit	Biobase BOV-V136F, Forced Air Drying Oven, 140L	1	52,560.00	52,560.00
TOTAL					124,860.00

(Total Amount in Words): One Hundred Twenty Four Thousand Eight Hundred Sixty 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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