



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

Supplier : <b>LABTRADERS, INC.</b> Address : Quezon City TIN : 008-306-697-000	P.O. No. : 05206441-2022-03-090 Date : March 29, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-02-022 (05206441) COE  
 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 PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-219	unit	<b>ANALYTICAL BALANCE</b> Entris II Semi Analytical Model/Catalog#: Entris II / BCE323-1S Brand: Sartorius Origin: Germany	1	99,000.00	99,000.00

**(Total Amount in Words) Ninety Nine 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:

ENSHRINE FRIAS  
 Signature over Printed Name of Supplier  
  
APRIL 1, 2022  
 Date

Very truly yours,

**SHIRLEY C. AGRUPIS** Mariano Marcos State University  
 President **BY AUTHORITY OF THE PRESIDENT**

**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____  <p align="center"> <u>IMELDA C. CORPUZ</u>                      Chief, Accounting Office                 </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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