

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : <b>CM VARGAS ENTERPRISE</b> Address : Metro Manila TIN : 140-438-156-000	P.O. No. : 05206441-2022-06-290 Date : <b>June 28, 2022</b> Mode of Procurement: NP-Two Failed Biddings
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Gentlemen: PR No. 2021-09-266 (05206441) - CAFSD/S.Demandante  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

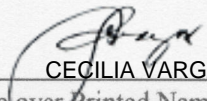
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-376	unit	Autoclave, Biobase BKQ 7511	1	220,000.00	220,000.00
LSE-087-1202	unit	Hot plate with magnetic stirrer, Biobase BS-2H	2	12,480.00	24,960.00
				<b>Total</b>	<b>244,960.00</b>

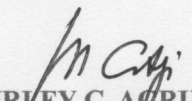
**(Total Amount in Words): Two Hundred Forty-Four Thousand Nine Hundred Sixty Pesos Only**

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:

Very truly yours,

  
**CECILIA VARGAS**  
 Signature over Printed Name of Supplier

  
**SHIRLEY C. ACROPIS**  
 President

JULY 1, 2022

Date

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_