

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

MARIANO MARCOS STATE UNIVERSITY



AH0103580



Supplier : CAS COLOR APPLICATION SPECIALIST	P.O. No.: 05206441-2022-06-306
Address : Muntinlupa City	Date : July 15, 2022
TIN : 189-850-885-000	Mode of Procurement : Public Bidding

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

PR No.: 2022-03-066 (05206441) GOE

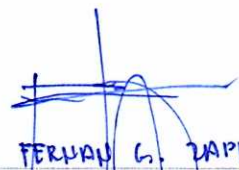
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 60 calendar days upon receipt of NTP	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-681	unit	HIGH TEMPERATURE K-TYPE THERMOCOUPLE SENSOR, Ceramic Kiln Furnace with Connector Plate and Hook up Cable 2372F 1300C CR-06 Brand: MN MEASUREMENT INSTRUMENTS Model: CR-06	10	4,800.00	48,000.00
LSE-087-682	unit	DIGITAL BALANCE, with battery Brand: OHAUS Model: CR2200	3	8,800.00	26,400.00
LSE-087-683	unit	DIGITAL VERNIER CALIPER, with thumb roller, includes protective case and SR44 silver oxide battery Brand: MITUTOYO Model: 500-197-30	2	16,800.00	33,600.00
				<b>TOTAL</b>	<b>108,000.00</b>

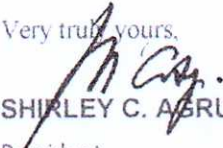
**(Total Amount in Words) One Hundred Eight Thousand Pesos Only**

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:

  
**FERNAN G. ZAPE**  
 Signature over Printed Name of Supplier  
 7/15/22  
 Date

Very truly yours,

  
**SHIRLEY C. ABRUPIS**  
 President

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

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

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