

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



|  |  |
|--|--|
| Supplier : STARLAB MED. AND SCIENTIFIC APPARATUS SUPPLY<br>Address : Bacoor, Cavite<br>TIN : 115-735-600-000 | P.O. No. : 05206441-2022-08-406<br>Date : August 10, 2022<br>Mode of Procurement : NP- Small Value |
|--|--|

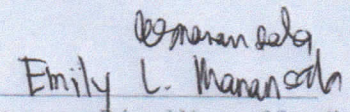
Gentlemen: PR No.: 2022-04-120 (05206441) Gen Use / P. Pasion (NF)  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

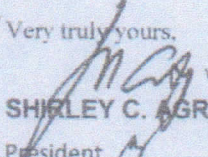
|  |                                 |
|--|---------------------------------|
| Place of Delivery : MMSU, City of Batac                              | Delivery Term : FOB Destination |
| Date of Delivery : <u>within 90 calendar days upon receipt of PO</u> | Payment Term : <u>N/30</u>      |

| Stock/<br>Property No. | Unit | Description   | Quantity | Unit Cost    | Amount           |
|------------------------|------|---|----------|--------------|------------------|
| LSE-087-1253           | gal  | ALCOHOL, denatured  | 3        | 600.00       | 1,800.00         |
| LSE-087-233            | roll | COTTON, 400g  | 4        | 248.00       | 992.00           |
| LSE-087-1252           | box  | GLASS SLIDES, with cover slip<br>72pcs/box (frosted)                  | 5        | 195.00       | 975.00           |
| LSE-087-738            | pack | LENSE PAPER, pack of 100  | 5        | 180.00       | 900.00           |
| LSE-087-624            | box  | MICROSCOPE COVER SLIP, 22mm x<br>22mm; 0.13-0.17 mm thick; 200pcs/box | 2        | 300.00       | 600.00           |
| LSE-087-727            | roll | PARAFILM, 4 inches x 125 ft. roll                                     | 1        | 2,850.00     | 2,850.00         |
| LSE-087-869            | unit | PIPETTE, 10 ml (China, Glass)   | 10       | 240.00       | 2,400.00         |
| LSE-087-867            | unit | RUBBER ASPIRATOR, heavy duty<br>(China)                               | 5        | 250.00       | 1,250.00         |
|                        |      |   |          | <b>TOTAL</b> | <b>11,767.00</b> |

**(Total Amount in Words) Eleven Thousand Seven Hundred Sixty-Seven 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  
08/22/2022  
 Date

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

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

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

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