

OK097850

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

Supplier : GFK LABORATORY SUPPLIES SPECIALIST Address : San Rafael, Rodriguez (Montalban), Rizal TIN : 184-853-768-000	P.O. No. : 05206441-2022-05-185 Date : May 11, 2022 Mode of Procurement : NP- Small Value
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	

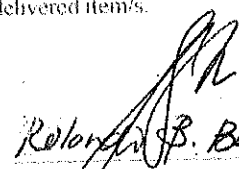
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ISE-087-1174	bottle	Nutrient agar, 500 grams	1	3,450.00	3,450.00
ISE-087-1175	bottle	Nutrient broth, 500 grams	1	2,670.00	2,670.00
ISE-087-1176	bottle	Yeast Extract, 500 grams	1	2,330.00	2,330.00
ISE-087-1177	bottle	Potato Dextrose Agar, 500 grams	1	3,480.00	3,480.00
ISE-087-1179	bottle	Sodium Acetate, 500 g, reagent grade	1	1,600.00	1,600.00
				TOTAL	13,530.00

Total Amount in Words) Thirteen Thousand Five Hundred Thirty 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:


 Rolando B. Buenaventura
 Signature over Printed Name of Supplier
 May 18, 2022
 Date

Very truly yours,

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President


fund Cluster : 05206441

funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____


 IMELDA CORPUZ
 Chief Accounting Office