



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

Supplier : CHEMLINE SCIENTIFIC CORPORATION	P.O. No. : 05206441-2022-05-186
Address : Quezon City	Date : May 11, 2022
TIN : 007-556-435-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2022-03-036 (05206441) CASAT / V. Grande
 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 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1180	bottle	Glucose, Anhydrous, 500g, laboratory grader (TPC)	1	1,000.00	1,000.00
LSE-087-1181	bottle	EDTA disodium salt, 500g (TPC)	1	1,500.00	1,500.00
LSE-087-1182	bottle	Lactose, 500g, laboratory grade (TPC)	1	950.00	950.00
LSE-087-1183	bottle	Sucrose, 500g, reagent grade (TPC)	1	1,000.00	1,000.00
LSE-087-1184	bottle	Fruuctose, 500g, laboratory grade (Scharlan)	1	2,000.00	2,000.00
LSE-087-1185	bottle	Sodium Chloride, 500g, laboratory grade (TPC)	1	650.00	650.00
LSE-087-1186	bottle	Oleic Acid, 1L, Technical grade 90%	1	5,250.00	5,250.00
LSE-087-1187	bottle	Urea, 500g, reagent grade (TPC)	1	1,200.00	1,200.00
LSE-087-1188	bottle	Petroleum Ether, 500 ml, reagent grade (Scharlan 2.5L)	1	2,650.00	2,650.00
LSE-087-1189	bottle	Bromothymol blue, reagent, 5g (TPC)	1	850.00	850.00
LSE-087-1190	bottle	Boric Acid, 500g, lab grade (TPC)	1	820.00	820.00
LSE-087-1191	bottle	a-Naphthol, 25g, powder, lab grade (TPC)	1	850.00	850.00
LSE-087-1192	bottle	Phenolphthalein, 100g, reagent grade (TPC)	1	1,000.00	1,000.00
LSE-087-1193	set	ph Buffer, (ph4, ph7, ph10) 500 ml (Ajax)	1	3,500.00	3,500.00
				TOTAL	23,220.00

(Total Amount in Words) Twenty-Three Thousand Two Hundred Twenty 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

 Date

PRIMA FER. FRANCO

Vice President for Academic Affairs

Fund Cluster : 05206441

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA CORPUZ
 Chief, Accounting Office