

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



Supplier : CHEMLINE SCIENTIFIC CORPORATION	P.O. No. : 07308603-2022-05-308A
Address : Quezon City	Date : May 04, 2022
TIN : 007-556-435-000	Mode of Procurement : NP-Small Value


Gentlemen: PR No.: 2022-03-040 (07308603)- B. Cutin
 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 30 calendar days upon receipt of P.O.	Payment Term : N/30


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1173	pck	Dilution bottle, milk dilution bottle w/ screw cap, wide mouth (corning), etched graduation line at 99ml, 12pcs, Pyrex #1373	1	4,800.00	4,800.00
					4,800.00

(Total Amount in Words): Four Thousand Eight Hundred 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:

Josie V. Cruz
 Signature over Printed Name of Supplier
 May 17, 2022

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,  **PRIMA F. R. FRANCO**
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____