

PURCHASE ORDER
MARILYN MARCO DELA LITA UNIVERSITY
 City of Davao - BR. Hoga - Naga

MARILYN MARCO DELA LITA UNIVERSITY

 2022/09/24


Supplier: MARILYN LABORATORY INSTRUMENTS CENTER Address: Plaza City TEL: 0917 32 80 060	PO Number: 2022-011-0000000002 Date: January 24, 2022 Mode of Procurement: SP Single Vendor PO No.: 2022-011-0000000000000000
Conditions: Please turn to the Office in full compliance with the terms and conditions contained herein.	


Place of Delivery: MARSU - City of Davao Date of Delivery: Within 30 calendar days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/A
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Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Medium Agar - 500g, H. Media	2	7,650.00	15,300.00
	unit	NaCl Agar - 500g, H. Media	2	7,650.00	15,300.00
	unit	3% Hydrogen Peroxide - 500ml, H. Chemist	2	7,650.00	15,300.00
				TOTAL	45,900.00

(Total Amount in Words) Fourteen Thousand Eight Hundred Forty Pesos Only

In case of late or incomplete deliveries within the time specified and a penalty of one percent (1%) of the purchase price per day or delay shall be imposed on the supplier of goods.

Contractor:

Mary Jane Apuadci
 Signature over Printed Name of Supplier
 2/10/2022
 Date

Approved by:

SHIRLEY C. AGRUPIO
 Head of Office

Fund Center: 00700141	GRS-BL (N/A)
Funds Available: _____	Days of the GRS-BL (N/A): _____
 IMELDA CORPUZ Chief Accounting Officer	Amount: _____