

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

Supplier : JIJ MEDICAL SUPPLIES Address : Laoag City TIN : 911-466-675-000	P.O. No. : 05206441-2022-07-362 Date : July 18, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-06-187 (05206441) H&W / L. Silvestre
 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 : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
DMC-035-061	box	CO-AMOXICLAV, 625mg tab 21's	29	524.00	15,196.00
DMC-035-064	box	MEFENAMIC ACID, 500mg tablet 100's	12	210.00	2,520.00
DMC-035-074	box	ROSUVASTATIN, 20mg tab 30's	10	385.00	3,850.00
DMC-035-076	box	SALIVA EJECTOR TIPS 100's	3	300.00	900.00
DMC-035-080	box	SUTURES 2/0 with needle, silk braided, black non-absorbable 12's	1	700.00	700.00
DMC-035-081	box	SUTURES 4/0 with needle, silk braided, black non-absorbable 12's	1	700.00	700.00
DMC-035-085	box	POVIDONE IODINE 10% solution 1 gal/btl	3	1,000.00	3,000.00
				TOTAL	26,866.00

(Total Amount in Words) Twenty-Six Thousand Eight Hundred Sixty-Six 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:

MENDY R. MIRAZ

 Signature over Printed Name of Supplier

7-29-22

 Date

Very truly yours, Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS
 President

PRIMATE R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. GORPUZ Chief, Accounting Office	Amount : _____

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