


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



Supplier : <b>NOVEAULAB ASIA CORP.</b> Address : Quezon City TIN : 009-462-420-00000			P.O. No. : 07308603-2022-06-360 Date : June 06, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-04-065 (07308603)-TLDC/A.Alejo		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1205	set	Equitix EQ-C00302 centrifuge tube conical bottom, PP/HDPE, 50ml, sterile (gamma radiation), max RCF 20000, set of 2 packs @ 25pcs/pack	10	860.00	8,600.00
LSE-087-1206	pc	Bante PHscan30S Pocket pH Tester	1	6,980.00	6,980.00
<b>TOTAL</b>					<b>15,580.00</b>
<b>(Total Amount in Words): Fifteen Thousand Five Hundred Eighty Pesos Only</b>					
<p>In case of failure to make the full delivery within the time specified above, a penalty of <del>one-tenth (1/10)</del> <sup>one percent (1%)</sup> of the purchase price for every day of delay shall be imposed on the undelivered item/s.</p> <p>Conforme: _____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> <p style="text-align: right;">Very truly yours,    <b>PRIMA FER. FRANCO</b>                  Vice President for Academic Affairs  <b>SHIRLEY C. AGRUPIS</b>                  President</p>					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office					