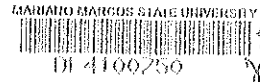


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : SPARLAR MEDICAL AND SCIENTIFIC APPARATUS SUPPLY		P.O. No. : 07308603-2022-06-161			
Address : Bacoor, Cavite		Date : June 06, 2022			
TIN : 115-735-600-000		Mode of Procurement : NP-Small Value			
Gentlemen:		PK No: 2022-04-965 (07308603)-111R/A Alajo			
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 : 30/10			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ISE-087-1093	pek	Peat dish, disposable, 20pes/pek	45	245.00	11,025.00
TOTAL					11,025.00
(Total Amount in Words): Eleven Thousand Twenty Five 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 items.					
Conforme:		Very truly yours,			
 Emily L. Manansala Signature over Printed Name of Supplier 06/13/2022 Date		 PRIMITIVO R. FRANCO Vice President for Academic Affairs MARIANO MARCOS STATE UNIVERSITY President			
Fund Cluster : 07308603			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
IMELDA G. CORPUZ Chief, Accounting Office			Amount : _____		