

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY
 Address : Bacoor, Cavite
 TIN : 115-735-600-000
 P.O. No. : 07308603-2022-07-441
 Date : July 13, 2022
 Mode of Procurement : NP-Small Value

Gentlemen:
 PR No.: 2022-06-114 (07308603)-ILDC/M. Vivil
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMISU, City of Batac		Delivery Term : FOB Destination		Amount	
Date of Delivery : within 60 calendar days upon receipt of P.O.		Payment Term : N/30		Amount	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1243	pack	96- WELL, MICROPLATE, clear polystyrene, flat bottom, sterile, 50 pcs/pack, Costar	1	9,500.00	9,500.00
LSE-087-449	box	SURGICAL GLOVES, nitrile, powder-free, medium, 100 pcs per box	10	780.00	7,800.00
LSE-087-448	box	SURGICAL GLOVES, nitrile, powder-free, small, 100 pcs per box	25	780.00	19,500.00
LSE-087-1244	pack	TEST TUBE BRUSH, stiff, white nylon hard bristles, 2cm x 2cm x 18 cm dimension, 5pcs/pack	3	180.00	540.00
LSE-087-1245	bottle	PURE DENATURED ALCOHOL, 350ml	10	80.00	800.00
TOTAL					38,140.00

(Total Amount in Words): Thirty Eight Thousand One Hundred Forty 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: Emily L. Manansala Shirley C. Agrupis
 Signature over Printed Name of Supplier President
08/08/2022 Date

Fund Cluster : 07308603
 Funds Available : _____
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office