

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



Supplier : ALCAPORT TRADE		P.O. No. : 07308603-2022-07-442			
Address : Quezon City		Date : July 13, 2022			
TIN : 129-236-481-000		Mode of Procurement : NP-Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
PR No.: 2022-06-114 (07308603)-TLDC/M. Vivot		Delivery Term : FOB Destination			
Place of Delivery : MMSU, City of Batac		Payment Term : N/30			
Date of Delivery : within 60 calendar days upon receipt of P.O.					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1246	box	KIMWIPES, optic, dust-free, delicate task wipers	10	350.00	3,500.00
LSE-087-1247	pack	MICROCENTRIFUGE TUBE, sterile, snap lock, 1.5ml, 250 pcs/pack	3	845.00	2,535.00
			TOTAL		6,035.00
(Total Amount in Words): Six Thousand Thirty 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 item/s.

Conforme:

[Signature]
 MARIA JOYCE A. PORTILLO
 President & General Manager
 ALCAPORT TRADE

Very truly yours,
[Signature]
 SHIRLEY C. AGRUPIS
 President

Signature over Printed Name of Supplier

August 2, 2022
 Date

Fund Cluster : 07308603

Funds Available :

IMELDA G. CORPUZ
 Chief, Accounting Office ✓

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____