

Supplier : <b>GFK LABORATORY SUPPLIES SPECIALIST</b> Address : San Rafael, Rodriguez (Montalban), Rizal TIN : 184-853-768-000	P.O. No. : 05206441-2022-09-484 Date : September 22, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-03-036 (05206441) CASAT / V. Grande  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

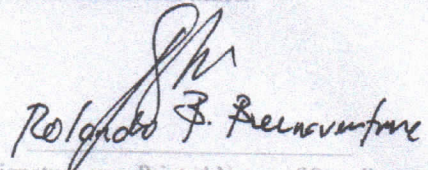
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 45 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1470	piece	100M Open reel Measuring tape, 100M/330Ft Professional Quality Metric Scale Fiberglass construction Hand crank to easily wind tape package: 1pc x tape measure	2	1,200.00	2,400.00
LSE-087-1471	piece	Underwater Writing Slate Board, Scuba Diving Write Slate Gear with Swivel Clip and Pencil for Water Sports Diving Swimming; Size: 183*147*3mm.; Weight: 120 g Material: PVC	5	750.00	3,750.00
LSE-087-1472	unit	Complete Plankton Net Assembly, A complete plankton net assembly consists of the net, mouth ring, cod end assembly and three point bridle (Please see attached picture)	1	15,000.00	15,000.00
				<b>TOTAL</b>	<b>21,150.00</b>

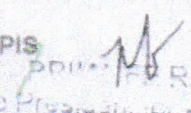
(Total Amount in Words) Twenty-One Thousand One Hundred Fifty Pesos Only

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 over Printed Name of Supplier  
October 4/22  
 Date

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

SHIRLEY C. AGRUPIS  
 President  
  
 PRIMA R. FRANCO  
 Vice President for Academic Affairs

Fund Cluster : 05206441  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

\_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office