PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY
KG5116747

Supplier : MARIKEN WEIDA CORPORATION Address : Quezon City TIN : 010-084-715-000	P.O. No. : 07308603-2022-10-686 Date : October 19, 2022 Mode of Procurement: NP-Small Value

Gentlemen:

PR No. 2022-03-043 (07308603) - Seaweed Farming/Edel Rosario Jr.

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 : 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-087-186	unit	REX: M510T Multi-parameter Analyser *Note: Demonstration should be conducted for the equipment used & calibration*	1	199,500.00	199,500.00

(Total Amount in Words): One Hundred Ninety Nine Thousand Five Hundred 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:

Jen Edward B. Villegas III
Signature over Printed Name of Supplier

11/08/22
Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603 Funds Available : IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____

dmprio