

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



Supplier : NOVEAULAB ASIA CORP. Address : Quezon City TIN : 009-462-420-00000	P.O. No. : 07308603-2022-10-666 Date : October 14, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-08-166 (07308603)-Bulbil Production Approches/M. I. Atis
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City Of Batac, Ilocos Norte Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1261	kit	cDNA Synthesis Kit, Promega A1701, AccessQuick™ RT-PCR System, 20 rxns	1	14,218.80	14,218.80
LSE-087-530	tube	Gel red dye, Promega H1181, Diamond™ Nucleic Acid Dye, 10000x, 500ul	1	6,791.50	6,791.50
LSE-087-1513	bot	1st BASE BIO-3040-100g, MOPS, Ultra-Pure grade, 100g	1	7,033.40	7,033.40
LSE-087-1514	bot	Trizol Reagent, for plant RNA extraction, Promega Z5651, RNAgents 9R) Denaturing Solution, 120mL	2	13,177.20	26,354.40
TOTAL					54,398.10

(Total Amount in Words): Fifty Four Thousand Three Hundred Ninety Eight & 10/100 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

Benedict R. Reyes
 Signature over Printed Name of Supplier

December 19, 2022
 Date

Very truly yours,

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

Fund Cluster : 07308603 Funds Available : _____ <div align="center"> IMELDA CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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