

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



Supplier : GFK LABORATORY SUPPLIES SPECIALIST	P.O. No. : 07308603-2022-10-660
Address : San Rafael, Montalban, Rizal	Date : October 11, 2022
TIN : 184-853-768-000	Mode of Procurement : NP-Small Value

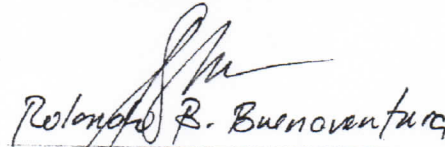
Gentlemen: PR No.: 2022-09-181 (07308603)-TJ.DC/A. Alejo
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-012	ample	ARACHIDONIC ACID, 100mg, from non animal source, Sigma #A3611	3	14,300.00	42,900.00
TOTAL					42,900.00

(Total Amount in Words): **Forty Two Thousand Nine 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 items.

Confirmed:

Rolando B. Buena Ventura
 Signature over Printed Name of Supplier
October 14/22
 Date

Mariano Marcos State University
 Very truly yours,

 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____