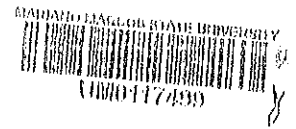


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Hocos Norte



Supplier : <b>GPK LABORATORY SUPPLIES SPECIALIST</b>	P.O. No. : 07308603-2022-11-716
Address : Montalban, Rizal	Date : November 09, 2022
TIN : 184-853-768-000	Mode of Procurement: NP-Small Value

Gentlemen:  
 Please furnish the goods following and for subject to the terms and conditions contained herein.  
 PR No. 2022-10-196 (07308603) - TLDCYA, Alejo

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 45 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1526	bottle	Cyclooxygenase-1 (COX-1), from sheep, 5000U, Sigma C0733	1	98,500.00	98,500.00

(Total Amount in Words): 98,500.00 (Ninety-eight 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:

*Rolando B. Buenaventura*  
 Signature over Printed Name of Supplier

Nov. 15, 2022  
 Date

Very truly yours,

*Shirley C. Agrupis*  
 PRIME R. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

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