

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



Supplier : GFK LABORATORY SUPPLIES SPECIALIST Address : San Rafael, Montalban, Rizal TIN : 184-853-768-000	P.O. No. : 07308603-2022-12-884 Date : December 29, 2022 Mode of Procurement : NP-Small Value
---	---

Gentlemen: PR No.: 2022-10-191 (07308603)-ATB/E. Calivoso
 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
PSM-115-057	box	BOTTLE, M7314, 150ml, white screw caps, 24bottles per box	51	480.00	2,400.00
PSM-115-058	box	BOTTLE, M7294, 250ml, with cap, 24bottles per box, free plastic seal	51	480.00	2,400.00
PSM-115-059	box	WINE BOTTLE, green, with gold cap, 750ml, 12 bottles per box	51	720.00	3,600.00
PSM-115-060	pc	JAR, 250ml, clear jar, PET material, with cap (Code B172 local)	100	20.00	2,000.00
PSM-115-061	pc	JAR, 500ml, clear jar, PET material, with cap (Code B172 local)	100	25.00	2,500.00
TOTAL					12,900.00

(Total Amount in Words): Twelve 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 item/s.

Conforme:

Signature over Printed Name of Supplier
Roldan B. Bulne Jr.
 Date: 12-29-22

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

IMELDA CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____