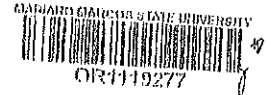
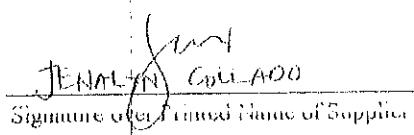
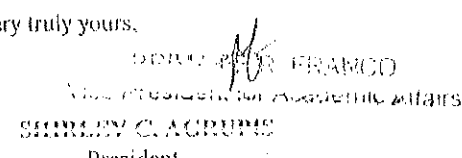


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : PRO MAINTTECH CONSULTANCY INC. Address : Muntinlupa City TIN : 245-719-243-00000		P.O. No. : 07308603-2022-11-793 Date : November 24, 2022 Mode of Procurement: NP-Small Value			
Gentlemen: Please furnish the Office the following articles subject to the terms and conditions contained herein:		PR No. 2022-10-195 (07308603) - Flavor Enhancer Proj./B.Cutlin			
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 45 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-087-172	piece	STIRRING ROD, Glass, 6mmx12"	3	80.00	240.00
LSE-087-216	bottle	Alcohol, denatured, 1gal/btl	5	350.00	1,750.00
LSE-087-476	piece	Laboratory gown, white, large	5	350.00	1,750.00
LSE-087-511	piece	GRADUATED CYLINDER, 100ml borosilicate glass	3	180.00	540.00
LSE-087-967	piece	CRUCIBLE TONG, Chrome 12"	2	200.00	400.00
LSE-087-779	piece	WASH BOTTLE, polypropylene, 250ml capacity, needle spray, easy squeeze, polyethylene	5	120.00	600.00
LSE-087-1172	piece	ERLENMEYER FLASK, 125 ml	8	200.00	1,600.00
LSE-087-1550	pack	COTTON PLUGS, Cotton Stud Hole Plugs, 50pcs/pck	1	500.00	500.00
LSE-087-836	liter	95% Alcohol	3	280.00	840.00
LSE-087-1092	pack	HEAD CAP, disposable, lint free, 100 pcs/pack, bouffant cap blue	2	300.00	600.00
Total					8,820.00
(Total Amount in Words):		Eight Thousand Eight Hundred Twenty Pesos Only.			
<p>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.</p> <p style="text-align: right;">Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT</p>					
Conforme:  Signature of the Printed Name of Supplier		Very truly yours,  STANLEY C. AGRUM President			
Date: <u>Dec. 13, 2022</u> Date					
Fund Cluster : 07308603 Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
IMELDA C. CORPUZ Chief, Accounting Office					

duprio