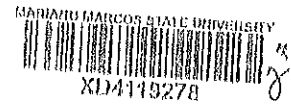


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY	P.O. No. : 07308603-2022-11-794
Address : Bacoor, Cavite	Date : November 24, 2022
TIN : 115-735-600-000	Mode of Procurement: NP-Small Value

Gentlemen:
 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 45 calendar days upon receipt of P.O.	Payment Term : N/30

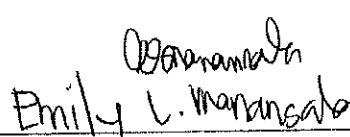
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MDE-099-003	pack	COTTON, 400g	2	240.00	480.00
LSE-087-739	piece	PETRI DISH, 100 x 15mm, Pyrex	100	350.00	35,000.00
LSE-087-1551	piece	ALCOHOL LAMP GLASS, 150 mL capacity	10	190.00	1,900.00
ELE-042-117	unit	PEN TYPE PH METER, Ohaus ST-20	1	14,000.00	14,000.00
LSE-087-1552	set	GRAM STAIN/STAINING KIT, 1x500ml bot, Medi-	1	4,360.00	4,360.00
				Total	55,740.00

(Total Amount in Words): Fifty-Five Thousand Seven Hundred Forty 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.

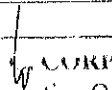
Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme: Very truly yours,


 Signature over Printed Name of Supplier

 12/13/2022
 Date


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

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