

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



Supplier : GFK LABORATORY SUPPLIES SPECIALIST Address : Mounlban, Rizal TIN : 184-853-768-000	P.O. No. : 07308603-2022-11-795 Date : November 24, 2022 Mode of Procurement: NP-Small Value PR No. 2022-10-195 (07308603) - Flavor Enhancer Proj. B.Cofu
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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
LSE-087-090	piece	INOCULATING LOOP, with handle consist of 3 inches long nichrome wire w/ a loop at one end and 4 inches long aluminum handle local	5	49.50	247.50
LSE-087-143	piece	REAGENT BOTTLE CLEAR GLASS, 250ml, China NM/AW	5	250.00	1,250.00
LSE-087-053	piece	ERLENMEYER FLASK, 250ml, borosilicate glass. Steriglass	30	190.00	5,700.00
LSE-087-063	box	FACE MASK, disposable, 3-ply, 50 per box	3	66.67	200.00
LSE-087-236	piece	CRUCIBLE PORCELAIN, 30ml, China	40	75.00	3,000.00
LSE-087-192	piece	BOROSILICATE GLASS REAGENT BOTTLES, 1 li. China	2	275.00	550.00
LSE-087-493	piece	GLASS REAGENT BOTTLES, 500ml, China	2	198.00	396.00
LSE-087-1553	piece	ERLENMEYER FLASK, glass, 500ml, with each stopper. Steriglass	2	270.00	540.00
LSB-087-1390	kilo	Silicagel, blue, T.G.	2	100.00	200.00
FST-051-091	bag	FOOD GRADE MALTODEXTRIN, Malto Dextrin Swceter is a sugar, 25 kgs, Food Grade	1	3,900.00	3,900.00
LSE-087-1325	unit	HAND-HELD REFRACTOMETER, Hand-Held Refractometer, Manual Temperature Compensation, Brix 0.0 to 53.0% Product ID : 1684527, Atago	1	14,999.00	14,999.00
LSE-087-378	unit	VOLUMETRIC FLASK, 1L, borosilicate glass	3	1,250.00	3,750.00
				Total	34,817.50

(Total Amount in Words): Thirty-Four Thousand Eight Hundred Seventeen & 50/100 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 amount.

CONTRACTOR:

 Signature over Printed Name of Supplier
Rolando Buenaventura
 Date: Dec. 13, 2022

Very truly yours,

 PRIMA FER. FRANCO
 VICE CHIEF EXECUTIVE OFFICER (ADMIN. AFFAIRS)
SHIRLEY C. AGRUPIS
 President

Fund Chapter : 07308603
 Funds Available : _____

 IMELDA L. CORPUZ

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