

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



Supplier: FAROTECH TRADING Address: Patadague City TIN: 263-271-192-000	P.O. No.: 07308603-2022-11-797 Date: November 24, 2022 Mode of Procurement: NP-Small Value
Conditions: Please furnish this Office the following articles subject to the terms and conditions contained herein:	
PR No. 2022-10-193 (07308603) Favor Euban or Proj. 11/Conti	

Place of Delivery: MMSU, City of Batang	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-087-193	piece	TEST TUBE, 16 x 150, Cordial	40	12.88	515.20
LSE-087-1554	pack	TEST TUBE BRUSH, small, medium, large, Cordial	1	168.00	168.00
LSE-087-514	piece	GRADUATED CYLINDER, glass 10ml, Cordial	3	208.00	624.00
				Total	1,307.20

(Total Amount in Words): **One Thousand Three Hundred Seven and 20/100 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 item/s.
 Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier
 12-13-2022
 Date

Very truly yours,

 PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Center: 07308603 Funds Available: _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
--------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------