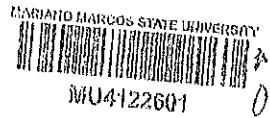


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.	P.O. No. : 07308603-2022-12-842
Address : San Juan City	Date : December 14, 2022
TIN : 004-818-764-000	Mode of Procurement : NP-Small Value

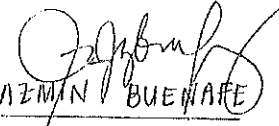
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2022-10-208 (07308603)-Flavor Enhancer/B. Cuti

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1572	pack	Compact Dry™ for Salmonella (SL), CD-SL, 100 pcs/pack	1	14,636.16	14,636.16
LSE-087-1573	pack	Compact Dry™ for E. coli /Coliform Count (EC), CD-EC (AOAC No. 110402), 100pcs/pack	1	9,487.22	9,487.22
LSE-087-1574	pack	Compact Dry™ for Staphylococcus aureus (XSA), CD-XSA (AOAC No. 081001), 100pcs/pack	1	13,672.00	13,672.00
LSE-087-1575	pack	Compact Dry™ for Bacillus cereus (XBC), CD-XBC, MicroVal No. 2011-LR41, 100pcs/pack	1	13,039.49	13,039.49
LSE-087-1576	pack	Compact Dry™ for Total Count (TC), CD-TC (AOAC No. 010404), 500pcs/pack	1	23,212.22	23,212.22
			TOTAL		74,047.09

(Total Amount in Words): Seventy Four Thousand Forty Seven & 9/100 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 of the purchase price of the undelivered items shall be imposed on the undelivered items/s.

Conforme:

KIM JAZMAN BUENAFE
 Signature over Printed Name of Supplier
December 23, 2022
 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours, **SIMASHER FRANCO**
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

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