

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



Supplier : BELMAN LABORATORIES Address : Quezon City TIN : 000-391-662-0000	P.O. No. : 07308603-2022-12-843 Date : December 14, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-10-208 (07308603)-Flavor Enhancer/B. Culti
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-454	bot 1 TM/TM206	MANNITOL SALT AGAR, for Staphylococcus detection, 500 grams per bottle, Titan Media	1	2,500.00	2,500.00
LSE-087-1577	bot 1 TM/TM332	Tryptic Soy Broth, Tryptic Soy Broth, 500g, suitable for microbiology, Titan Media	1	1,665.00	1,665.00
LSE-087-1578	bot 1 TM/TM307	Buffered Peptone Water (Cat no. B1400), 1 bottle (500g), Titan Media	2	2,450.00	4,900.00
TOTAL					9,065.00

(Total Amount in Words): **Nine Thousand Sixty Five 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.

Conforme: <div style="text-align: center;"> (Mr.) Mick Son Jara <hr style="width: 80%; margin: 0 auto;"/> Signature over Printed Name of Supplier December 29, 2022 <hr style="width: 80%; margin: 0 auto;"/> Date </div>	Very truly yours, <div style="text-align: center;"> SHIRLEY C. AGRUPIS President Office of the President </div>
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Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;"> <hr style="width: 80%; margin: 0 auto;"/> EMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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