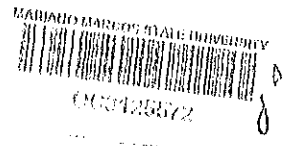


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



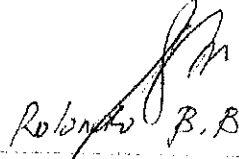
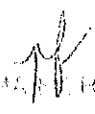
Supplier : GFK LABORATORY SUPPLIES SPECIALIST Address : Montalban, Rizal TIN : 184-853-768-000	P.O. No. : 07308603-2023-01-011 Date : January 10, 2023 Mode of Procurement: NP-Small Value PR No. 2023-10-204 (07308603) - NICER 3/M.Duldulao
Gentlemen: Please furnish this Office the following articles subject 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-087-807	set	Dessicator and dessicant kit, glass 300mm with silica gel 500g	4	12,200.00	48,800.00

(Total Amount in Words): Forty-Eight Thousand Eight Hundred 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 items.

Confirmer:  Signature over Printed Name of Supplier <u>January 16, 2023</u> Date	Very truly yours,  SHIRLEY C. AGRUPIS President
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Fund Cluster : 07308603 Funds Available : _____ IMELDA C. GORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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