

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



Supplier: **SPEED SCIENTIFIC AND LABORATORY SUPPLY**
 Address: Dagupan City
 TIN: 902-361-396-0000

P.O. No.: 07308603-2023-01-012
 Date: January 10, 2023
 Mode of Procurement: NP-Small Value

PR No. 2022-10-204 (07308603) - NIC 133/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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-301	box	Nitrile examination gloves, powder free, large, 50pairs/box	10	300.00	3,000.00
LSE-087-969	piece	Jar, glass, rubber airtight, 1.5L	50	498.00	24,900.00
LSE-087-1161	unit	Hand-Held Refractometer, Atago 2353 MASTER-53M Hand-Held Refractometer, Manual Temperature Compensation, Brix 0.0 to 53.0% Product ID: 1684527	1	14,490.00	14,490.00
LSE-087-1585	piece	Dessicants, silica gel, 100g, reusable, high grade & pure	20	69.00	1,380.00
				Total	43,770.00

(Total Amount in Words): Forty-Three Thousand Seven Hundred Seventy 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:

FELIPE R. CATALAN
 Signature over Printed Name of Supplier

Feb 23 2023
 Date

Very truly yours,

PRIMA FER. FRANCISCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster: 0730860.1
 Funds Available: _____
IMELDA C. CORPUZ
 Chief, Accounting Office

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