

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

126



| Supplier : SPEED SCIENTIFIC AND LABORATORY SUPPLY | | P.O. No. : 07308603-2022-12-844 | | | |
|---|------|---|-----------------------------|-----------|------------------|
| Address : Dagupan City | | Date : December 14, 2022 | | | |
| TIN : 902-361-396-0000 | | Mode of Procurement : NP-Small Value | | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | PR No.: 2022-11-220 (07308603)-HABs Watch/R. Pascua | | | |
| Place of Delivery : MMSU, City of Batac | | Delivery Term : FOB Destination | | | |
| Date of Delivery : within 40 calendar days upon receipt of P.O. | | Payment Term : N/30 | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| LSE-087-1555 | pcs | Gauze Tape | 15 | 57.00 | 855.00 |
| LSE-087-1556 | box | Alcohol lamp: 100ml | 1 | 77.00 | 77.00 |
| LSE-087-405 | bot | Cobalt chloride, 25g | 1 | 1,140.00 | 1,140.00 |
| LSE-087-1557 | bot | Sodium molybdate dihydrate: 25gm | 1 | 8,950.00 | 8,950.00 |
| LSE-087-1558 | bot | Ferric citrate: 50gm | 1 | 3,160.00 | 3,160.00 |
| LSE-087-1559 | bot | Citric acid: 1.0M 1L | 1 | 4,995.00 | 4,995.00 |
| TOTAL | | | | | 19,177.00 |
| (Total Amount in Words): Nineteen Thousand One Hundred Seventy Seven Pesos Only. | | | | | |
| <p>In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the total amount of the purchase order shall be imposed on the undelivered item/s.</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;"><i>FELIX CATALAN</i> Signature over Printed Name of Supplier FEB 17 2023 Date</p> </div> <div style="width: 45%; text-align: center;"> <p>Very truly yours, PRIMA R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President</p> </div> </div> | | | | | |
| Fund Cluster : 07308603 | | | ORS/BURS No. : _____ | | |
| Funds Available : _____ | | | Date of the ORS/BURS: _____ | | |
| <p>_____ IMELDA C. CORPUZ Chief, Accounting Office</p> | | | Amount : _____ | | |

10,017