

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>Mars Laboratory Instruments Center</u>	P.O. No.: <u>2021-01-039A</u>
Address: <u>Pasig City</u>	Date: <u>01/12/2021</u>
TIN: <u>115-735-805-000 VAT</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>M. Baltazar - DA-Biotech</u>

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CvSU - DA - Biotech</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bxs	Disposable face mask, 3ply, 50's	3 ✓	130.00	390.00
2	pcs	Laboratory coat, small, ordinary lab gown	3 ✓	980.00	2,940.00
3	pcs	Laboratory coat, medium, ordinary lab gown	2 ✓	980.00	1,960.00
4	bxs	Gloves, small, powderless, 100's	3 ✓	900.00	2,700.00
5	bxs	Gloves, medium, powderless, 100's	2 ✓	970.00	1,940.00
6	pcs	Beaker, 250ml, pyrex, 1000	3 ✓	300.00	900.00
7	pcs	Safety laboratory goggles	3 ✓	165.00	495.00

CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
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BY: [Signature]
 DATE: 2/8/21

(Total Amount in Words) **11,325.00**

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.

Very truly yours,

Conforme: [Signature]
RICHARDO LACORONA
 Signature over Printed Name of Supplier
 Date 02-10-2021

[Signature]
HERNANDO D. BOBLES
 University President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of ORS/BURS: <u>10/20/20</u>
MAECY C. NOCEDA Accountant III	Amount: <u>993,970.00</u>

21-0399 **DAP-064** **RECEIVED**
 INTERNAL AUDIT OFFICE
JAN 15 2021
 3:59