

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>Mt. Zion Scientific Inc.</u>	P.O. No.: <u>2021-01-056A</u>
Address: <u>Quezon City.</u>	Date: <u>01/21/2021</u>
TIN: _____	Mode of Procurement: <u>Shopping</u>
	Requisitioner: <u>B.J. Ilagan - CAS</u>

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

Place of Delivery: <u>CvSU - CAS</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	btl	Wright-Giemsa Stain, Titan Media, 25g	1	1,500.00	1,500.00
2	pcs	Stools, hard compact board, bottom part, steel	100	1,500.00	150,000.00


 BY: [Signature]
 DATE: 01/21/2021

S/19050

Other Instructions:
 Chemicals must be fresh commercial stock with minimum shelf life of 36months at the time of delivery.

(Total Amount in Words) **151,500.00**

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.

Conforme: [Signature]
 Signature over Printed Name of Supplier

Date: 01-20-2021

Very truly yours,
[Signature]
HERNANDO D. ROBLES
 University President *01/21/21*

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of ORS/BURS: _____
MAECY C. NOCEDA Accountant III	Amount: _____

21-0621

