



Republic of the Philippines
MINDORO STATE UNIVERSITY

Main Campus
 Alcate, Victoria, Oriental Mindoro

PURCHASE ORDER

Supplier : Chemline Scientific Corporation Address : #28 Law St. Victoria Subd. Tandang Sora, Quezon City TIN : 007-556-435-000	P.O. No. : <u>PO 21 - 0202A</u> Date : <u>9/20/21</u> Mode of Procurement : <u>Request for Quotation</u>
---	--

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

Place of Delivery : <u>MinSU</u>	Delivery Term : <u>30 days</u>
Date of Delivery : _____	Payment Term : <u>cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	grams	Cadmium powder,-100 mesh, 99.5y trace metals basis at # 265365 Sigma-Aldrich cat#265365.	1	6,350.00	6,350.00
8	kilos	Sodium thiousulfate tech grade	3	350.00	1,050.00
9	grams	Sodium Hydroxide (500g) TPC India 13253	1	650.00	650.00
10	grams	Ammonium Chloride 500g TPC India 30152	1	800.00	800.00
11	grams	N-f1-Naphthyl)eth/4enediamine difilydrochloride 98% Sigma-Aldrich cat N9125 (25g)	1	11,300.00	11,300.00
12	grams	Ammonium Molybdate, TPC India #38152 (TPC India 30189)	1	5,040.00	5,040.00
13	kilos	Chlorine granules (repacked) Technical Grade	3	400.00	1,200.00
TOTAL					67,050.00


COMMISSION ON AUDIT
 TEAM I - MINS CAT OF MINDORO
RECEIVED
 OCT 16 2021
 By _____

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 over Printed Name of Supplier

 Date

Very truly yours,

LEVY B. ARAGO JR., P. D.
 University President

Fund Cluster : <u>TF(GOBY)</u> Funds Available : _____ <p style="text-align: center;">MARIA CRISTINA D. SISCAR, CPA Accountant III</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---