



## PURCHASE ORDER

Supplier Address: Tin:		SERINE ENTERPRISES  No. 25 Morning Star Drive, Sarmiento Townhouse Cullat		P O No :  Date:  Mode of Procurement:	2023 - 06 - 5P - 189 IIIN 30 2023 NP-SVP						
									PR No.:	2023-04-589	
							Ger	ntlemen: Please fum	ish this (	Office the following articles subject to the terms and	conditions con
		Place of Delivery.		CNS Biology Department Room 301		Delivery Term: FOB DESTINATION					
Date of Delivery.		within <sup>24</sup> calendar days from the reciept of PO		Payment Term:	within 20 days after complete delivery						
Item	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount					
1		bottie	Chemsupply Ethanol 100%, undenatured (Ethyl alcohol 100%), 2.5L/bottle, analytical reagent	5	3,100.00	15,500.00					
					TOTAL	15,500.00					
(Total Amount in Words) In case of failure to make			e the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day								
of o	Conforme:	e impose	d on the undelivered item/s.	ruly yours ;	LIPE SALAINC University Pres	EOMILA sident					
Fund Cluster:			· · · · ·	ORS/BURS No.: //O/17-07-059/							
Funds Available:		-	1/69	Amount: M. M. 6							
			IMELDA B/GALINATO	Amount:	14) ( 1/)	08-10					
			Accountent IV		(all						