

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



Supplier : <b>JGA FIRE FIGHTING EQUIPMENT TRADING</b> Address : Laoag City TIN : 454-398-078-000	P.O. No. : 05206441-2021-10-406 Date : October 01, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-06-198 (05206441)- CIT  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 45 calendar days upon receipt of P.O. \	Payment Term : N/30

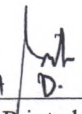
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FRS-047-003 \	set \	Fire Extinguisher, 10lbs ABC \ including installation	21 \	1,650.00 \	34,650.00
<b>TOTAL</b>					<b>34,650.00</b>


**(Total Amount in Words):** Thirty Four Thousand Six Hundred Fifty Pesos Only


In case of failure to make the full delivery within the time specified above, a penalty of ~~one-tenth (1/10)~~ <sup>one percent</sup> of one percent for every day of delay shall be imposed on the undelivered item/s.

BY AUTHORITY OF THE PRESIDENT

Conforme:

  
ELIZABETH D. ARDUENA  
 Signature over Printed Name of Supplier  
10-6-2021  
 Date

Very truly yours,  
  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441 Funds Available : _____  <div style="text-align: center;">   <u>IMELDA C. CORPUZ</u>                      - Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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