

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



Supplier : JGA FIRE FIGHTING EQUIPMENT TRADING 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
TOTAL					34,650.00

(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)~~ ^{of one percent} of one percent for every day of delay shall be imposed on the undelivered item/s.

BY AUTHORITY OF THE PRESIDENT

Conforme: _____

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

 Signature over Printed Name of Supplier

 Date

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