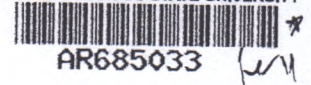


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



Supplier :JGA FIRE FIGHTING EQUIPMENT TRADING	P.O. No. : 05206441-2021-12-514
Address :Laoag City	Date : December 10, 2021
TIN :454-398-078-000	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-10-284 (05206441)CHS New Acad Bldg
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

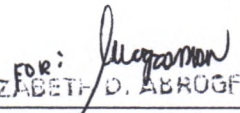
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FRS-047-004	set	Fire Extinguisher, 10lbs, ABC Type Cabinet with breakable glass including installation, 3 years warranty	15	3,750.00	56,250.00
				TOTAL	56,250.00

(Total Amount in Words) Fifty Six Thousand Two 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 for every day of delay shall be imposed on the undelivered item/s.


Conforme: Very truly yours,

FOR: 
 ELIZABETH D. ABROGENA
 Signature over Printed Name of Supplier

12-24-21
 Date

SHIRLEY C. AGRUPIS
 President, Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT


PRIMA FERR FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____