

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. : 01101101-2021-12-552 Date : December 16, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No. 2021-11-331 (01101101) - CASAT/V.Grande

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FRS-047-004	unit	Portable fire extinguisher ABC type 10 pounds, dry chemical content with cabinet and breakable glass, 3 years warranty	10	3,750.00	37,500.00
FRS-047-005	unit	Refill of portable fire extinguisher ABC type 20 pounds	5	920.00	4,600.00
				Total	42,100.00

(Total Amount in Words): Forty-Two Thousand One Hundred 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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,
 MARIANO MARCOS STATE UNIVERSITY
 BY AUTHORITY OF THE PRESIDENT
 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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