

**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. : 01101101-2022-02-055 Date : February 02, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-12-344 (01101101) - PPD0/A.Cabang  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
	lot	<b>Materials, Delivery and Installation of Fire Extinguisher, 10lbs, dry chemicals, class ABC type with hanger for the following building:</b>  33units for Communication Arts Building  45units for 25 Classroom Building  11 units for Swimming Pool (Function Hall & Accomodation)	1	146,850.00	<b>146,850.00</b>

**(Total Amount in Words): One Hundred Forty-Six Thousand Eight 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:   <u>ELIZABETH D. ARDUENA</u> Signature over Printed Name of Supplier  <u>02-02-2022</u> Date	Very truly yours,   <b>SHIRLEY C. AGRUPIS</b> President
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Fund Cluster : 01101101 Funds Available : _____  <p align="center"><b>IMELDA C. CORPUZ</b>                  Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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