

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. : 01101101-2022-02-055 Date : February 02, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-12-344 (01101101) - PPDO/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	Materials, Delivery and Installation of Fire Extinguisher, 10lbs, dry chemicals, class ABC type with hanger for the following building: 33units for Communication Arts Building 45units for 25 Classroom Building 11units for Swimming Pool (Function Hall & Accomodation)	1	146,850.00	146,850.00

(Total Amount in Words): One Hundred Forty-Six Thousand Eight Hundred Fifty Pesos Only

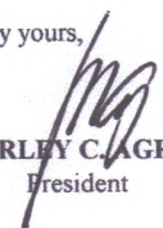
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____