

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



Supplier : JGA FIRE FIGHTING EQUIPMENT TRADING Address : Laoag City TIN : 430-607-629-000	P.O. No. : 01101101-2022-07-522 Date : July 26, 2022 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.: 2022-05-184 (01101101)- COMP. Joves

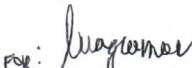

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FRS-047-008	lot	47units- 10 lbs Dry Chemical Fire Extinguisher, Class ABC (RED) 2units- 10 lbs HCFC -123 Chemical Fire Extinguisher, Class ABC (GREEN) \ (Stored Pressure Type) includes delivery and installation (please see attached plan/drawing)	1	90,550.00	90,550.00
TOTAL					90,550.00

(Total Amount in Words): **Ninety Thousand Five 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:  ELIZABETH D. ABROGFNA Signature over Printed Name of Supplier 08-03-22 Date	Very truly yours,  PRIMA F. R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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