

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



Supplier : SAFPS ENTERPRISE Address: Marikina City TIN: 249-947-040-000	P.O. No. : 05206441-2022-09-460 Date : September 14, 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:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO ✓	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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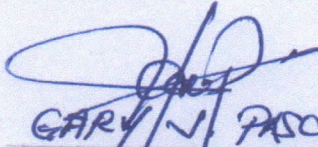
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
46191601-FE-MO1	unit	FIRE EXTINGUISHER, ABC DRY CHEMICAL, 4.5 kgs, SENTINEL <i>Inc(85)</i>	6	1,500.00	9,000.00
46191601-FE-HO1	unit	FIRE EXTINGUISHER, HCFC 123, 4.5 kgs, SENTINEL <i>Inc(85)</i> <i>Warranty: Five (5) years</i>	6	5,000.00	30,000.00
				TOTAL	39,000.00


(Total Amount in Words) Thirty Nine Thousand 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:


GARY J. PASCO
 Signature over Printed Name of Supplier
SEP 21 2022
 Date

Very truly yours, 
PRIMA P. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office