

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



Supplier : DACRISDEEK ENTERPRISES Address : San Isidro, Nueva Ecija TIN : 239-069-130-000	P.O. No. : 01101101-2022-12-751 Date : December 09, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-10-391 (01101101)- DRRMO/J. Escalona
 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
FRS-047-001	piece	Fire extinguisher, refill, 10lbs	268	350.00	93,800.00
FRS-047-002	piece	Fire extinguisher, refill, 20lbs	76	500.00	38,000.00
FRS-047-003	piece	Dry Chemical Fire extinguisher, 10lbs, Class ABC (red)	113	900.00	101,700.00
				Total	233,500.00

(Total Amount in Words): Two Hundred Thirty-Three Thousand Five 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:

IRMA E. BULALAKAW
 Signature over Printed Name of Supplier
December 21, 2022
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center"> IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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