

Adj
11/20/21
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PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
City of Batac 2906, Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



RB081385

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Supplier: MR. KOOL-IT AIRCON AND REF TRADING, PARTS AND SERVICES Address :Laoag City TIN : 485-893-650-000	P.O. No. : 05206441-2021-10-440 Date : October 22, 2021 Mode of Procurement : <u>Public Bidding</u>
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Gentlemen: PR No.: 2021-08-226 (05206441) ULS - E. Villarin
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 45 calendar days upon receipt of NTP</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Installation of Airconditioning Units of American Corner, University Library			
ACS-005-29	LOT	Airconditioning Units including labor and materials	1	1,313,313.13	1,313,313.13
		Airconditioning units, Koppel, Indoor Model: KV36FM1-ARF21C2, Outdoor Model: KV360DU-ARF21C, 3 TOR, Floor Mounted Airconditioning Unit, Inverter type, 3100 Watts, 230V, Single Phase, 60Hz, R410A Refrigerant. Other materials such as: Copper Tubes, Freon, Insulation Wires, Equipment Support/Frame, Masonry and Carpentry Work (Plastering, Ceiling, Painting, Welding, Sleeves), and complete installation of Mechanical and Electrical Requirements			
		Panelboards, Enclosures, Pull Boxes and Wire Gutters (Rustproof) General Requirements: Specifications: Ga.16 Galvanized Materials, Powder Coated Finish, Complete ground lugs Circuit Breaker: All bolt-on type Circuit breakers			
		Pipes, Conduits and Fittings (It must be painted in the same color as the surface where it is installed)			
		Conductors, Lead Free (UL listed brands, lead free, and atleast 99% copper wire)			
				TOTAL	1,313,313.13

(Total Amount in Words) One Million Three Hundred Thirteen Thousand Three Hundred Thirteen Pesos and 13/100 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:

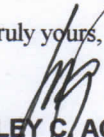
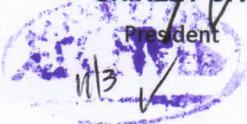


 Signature over Printed Name of Supplier

 11/19/2021

 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President


Fund Cluster : 05206441

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office Page 1 of 1

ORS/BURS No. : _____

Date of the ORS/BURS: _____