PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

PI281899

P.O. No.: 05206441-2021-11-452

Date: November 8, 2021

City of Batac 2906 Ilocos Norte

Supplier : AMG REFRIGERATION & AIRCON CENTER

Address :Laoag City

TIN: 408-611-673-0000			Mode of Procurement : NP- Small Value		
furnish this Offi	ce the following articles subject to the terms ar			Pacis	
Place of Delivery: MMSU, City of Batac Date of Delivery: within 30 calendar days upon receipt of PO			Delivery Term : FOB Destination Payment Term : N/30		
Unit	Description	Quantity	Unit Cost	Amount	
unit	AIRCON, TOSOT, TWC36VRC, with installation, wall mounted, inverter, 4Hp, Capacity: 36,000 btu/h; EER: 8.2kj/w-h; Power Supply: 220-240V; Frequency: 1/60 ph/hz; Power input: 4100W; Current input: 20A; Airflow volume: 1200 m3/h Distance between the indoor & outdoor unit is 10ft.	17	112,500.00	112,500.00	
unit	AIRCON, TOSOT, TWC18VRL, wall mounted, inverter, 2hp, Capacity: 18,000 btu/h; EER: 10kj/w-h; Power supply: 220-240V; Frequency: 1/60hz; Power input: 1645W; Current input: 8A; Airflow Volume: 800 m3/h; includes installation & excess piping Distance between the indoor & outdoor unit is 10ft.	1.	49,500:00	49,500.00	
			TOTAL	/ 162,000.00	
t in Words) On	ne Hundred Sixty Two Thousand Pesos Only	X		,,,,,	
en the undelivered EEN Signature over	er Printed Name of Supplier	Very truly your	s, /	every day of delay	
Fund Cluster: 05206441 Funds Available: IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No.: Date of the ORS/BURS: Amount:		
	furnish this Offi : MMSU, City : within 30 cale Unit unit unit t in Words) On ure to make the fin the undelivered Signature over Unit	furnish this Office the following articles subject to the terms at the image of the image. Image of the following articles subject to the terms at the image of	furnish this Office the following articles subject to the terms and conditions core: ***MMSU, City of Batac** **: within 30 calendar days upon receipt of PO** ***Unit** **Description** **Payment Term** **Delivery Term** Payment Term** **Payment Term** **Delivery Term** Payment Term** **Payment Term** **Pa	FR No.: 2021-08-235 (05206441) CTT. C. furnish this Office the following articles subject to the terms and conditions contained herein: 'EMMSU, City of Batac : within 30 calendar days upon receipt of PO \ Unit	