

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

MARIANO MARCOS STATE UNIVERSITY



PA576408

Supplier : <b>AMG REFRIGERATION &amp; AIRCON CENTER</b> Address : Laoag City TIN : 408-611-673-0000	P.O. No. : <u>05206441-2021-09-365</u> Date : September 2, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-05-170 (05206441) Graduate School  
 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 : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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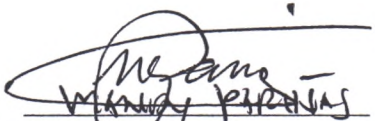
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACS-005-27	unit	<b>Aircon</b> , wall mounted, inverter, with installation, Hyundai Korea, HAC-DC22C, 11500-28700 Btu/hr Distance between the indoor & outdoor unit is 10ft.	1	58,500.00	58,500.00
				<b>TOTAL</b>	<b>58,500.00</b>

**(Total Amount in Words) Fifty Eight 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 the purchase price for every day of delay shall be imposed on the undelivered item/s.

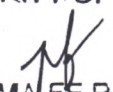
BY AUTHORITY OF THE PRESIDENT


Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

9-13-21

Date

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

Fund Cluster : <b>05206441</b>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 _____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____