

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

MARIANO MARCOS STATE UNIVERSITY



PA576408

Supplier : AMG REFRIGERATION & AIRCON CENTER Address : Laoag City TIN : 408-611-673-0000	P.O. No. : 05206441-2021-09-365 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 : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACS-005-27	unit	Aircon, 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
				TOTAL	58,500.00

(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 amount of the purchase order 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

 Date

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____