



BE578833

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : MR. KOOL-IT AIRCON AND REF TRADING, PARTS AND SERVICES Address : Laoag City TIN :485-893-650-000			P.O. No. : 05206441-2021-09-405 Date : September 30, 2021 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-06-217 (05206441)- Student Welfare		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACS-005-28	unit	Aircon for CTE Guidance office: Koppel Model (split type, inverter wall mounted) Indoor: KV24WM-ARF21C2 Outdoor: KV24OD-ARF21C2 with installation	1	78,013.00	78,013.00
			TOTAL		78,013.00
(Total Amount in Words): Seventy Eight Thousand Thirteen Pesos Only					
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;"> <hr style="width: 100%; border: 0.5px solid black;"/> <p>Signature over Printed Name of Supplier</p> <div style="margin-top: 10px;"> <p style="text-align: center;">10/11/2021</p> <hr style="width: 100%; border: 0.5px solid black;"/> <p style="text-align: center;">Date</p> </div> </div> </div> <div style="width: 50%;"> <p>Very truly yours, Mariano Marcos State University</p> <p style="text-align: center;">BY AUTHORITY OF THE PRESIDENT</p> <p style="text-align: center;">SHIRLEY C. AGRUPIS</p> <p style="text-align: center;">President</p> <p style="text-align: center;">PRIMA FERRELL FRANCO</p> <p style="text-align: center;">Vice President for Academic Affairs</p> </div> </div>					
Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <hr style="width: 100%; border: 0.5px solid black;"/> <p>IMELDA C. CORPUZ</p> <p>Chief, Accounting Office</p> </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		