

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		
C						
Gentlemen: Please fur	rnish this Of	fice the following articles subject to the terms		6-217 (05206441) contained herein:	- 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	s Only			
Conforme: Signature over		er Printed Name of Supplier	Very truly yourse Marcos State University BY AUTHORITY OF THE PRESIDEN SHIRLEY C. AGRUPIS President PRIMA FE R FRANCO Vice President for Academic Affairs		PRESIDENT	
		Date	VICE Pre	esident for Acad	emic Affairs	
Fund Cluster : 05206441 Funds Available :			ORS/BURS No. : Date of the ORS/BURS:			
Funds Available :				-		
Funds Available :		IMELDA C. CORPUZ	Amount :			