

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



Supplier : MANHATTAN MARKETING	P.O. No. : 05206441-2021-12-528
Address : Laoag City	Date : December 31, 2021
TIN : 100-451-798-000	Mode of Procurement : NP- Small Value

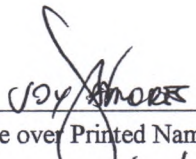
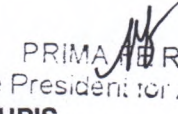
Gentlemen: PR No.: 2021-09-266 (05206441) CAFSD Food Tech. J. Rosario
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Chiller, Fujidenzo, ISU 140A, 14 cu.ft. capacity, inverter	1	38,950.00	38,950.00
				TOTAL	38,950.00

(Total Amount in Words) Thirty Eight Thousand Nine Hundred Fifty Pesos Only

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.

Conforme:  _____ Signature over Printed Name of Supplier _____ 01/10/2022 Date	Very truly yours,  PRIMA R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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