

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

MARIANO MARCOS STATE UNIVERSITY



MZ690616

Supplier : MR. KOOL-IT AIRCON AND REF TRADING, PARTS AND SERVICES Address : Laoag City TIN : 485-893-650-000	P.O. No. : 05206441-2022-02-053 Date : February 14, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2021-09-255 (05206441) CTE Clinic - Physician's Office / L. Silvestre
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

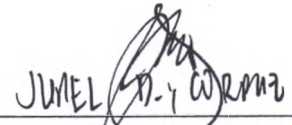
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACS-005-037	unit	Aircondition, CARRIER CRYSTAL II INVERTER, Model: 42GCVBS013-303P / 38GCVBS013-303P <i>including labor and installation cost (civil & electrical work)</i> <i>Distance between the indoor & outdoor unit is 10ft.</i>	1	58,913.00	58,913.00
				TOTAL	58,913.00

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

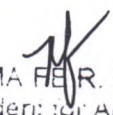
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



 Signature over Printed Name of Supplier
 02/18/2022

 Date

Very truly yours,  **PRIMA FERR 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 : _____
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