

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

MARIANO MARCOS STATE UNIVERSITY



FG782698

Supplier : AMG REFRIGERATION & AIRCON CENTER Address : Laoag City TIN : 408-611-673-0000	P.O. No. : <u>05206441-2021-11-462</u> Date : November 16, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-06-199 (05206441) CAB. M-Alimbuyuguen
 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
	LOT	Materials, Delivery and Installation of Airconditioning Units. Details as Follows:	1	573,000.00	573,000.00
ACS-005-33		2 units Floor Standing AC unit, inverter, Tosot, TVH60D3FI, Horse Power: 7Hp, Capacity: 60,000 btu/h, EER: 9.83 kj/w-h, Power Supply: 220-240 volt, Frequency: 1/60 ph/hz, Power Input: 5,700W, Current Input: 23A, Airflow Volume: 1,800 m3/h			
ACS-005-34		4 units Wall Mounted Type AC unit, inverter, Tosot, TWC24VRL, Horse Power: 2.5Hp, Capacity: 24,000 btu/h, EER: 9.73 kj/w-h, Power Supply: 220-240 volt, Frequency: 1/60 ph/hz, Power Input: 2,010W, Current Input: 11.98A, Airflow Volume: 1,200 m3/h			
ACS-005-35		1 unit Window Type, AC unit, inverter, Tosot, TJC12VRZ, Horse Power: 1.5Hp, Capacity: 12,000 btu/h, EER: 12.1 kj/w-h, Power Supply: 220-240 volt, Frequency: 1/60 ph/hz, Power Input: 1,100W(300~1160) Current Input: 4.9A, Airflow Volume: 400 m3/h			
				TOTAL	573,000.00

(Total Amount in Words) Five Hundred Seventy Three Thousand 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:

GEMMA B. PARINAS
 Signature over Printed Name of Supplier

12-10-21

Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office