



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

Supplier : AMG REFRIGERATION & A/C	P.O. No. : 01101101-2022-02-088
Address : Laoag City	Date : February 11, 2022
TIN : 408-611-673-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-08-219 (01101101) - GSO/S.Franco
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : Within 25 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
VPA-159-051	tank	Refrigerant, R410, Solfron \	2 \	6,500.00	13,000.00
VPA-159-053	tank	Refrigerant, R22	2	6,120.00	12,240.00
				Total	25,240.00

(Total Amount in Words): **Twenty-Five Thousand Two Hundred Forty 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:

[Handwritten Signature]
PARINAS
 Signature over Printed Name of Supplier

2/11/22
 Date

Very truly yours,

Mariano Marcos State University
 AUTHORITY OF THE PRESIDENT
[Handwritten Signature]
 PRIMA FER. FRANCO
 President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101

Funds Available : _____

IMELDA G. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____