



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

Supplier : AMG REFRIGERATION & A/C Address : Laoag City TIN : 408-611-673-0000	P.O. No. : 01101101-2022-02-088 Date : February 11, 2022 Mode of Procurement: NP-Small Value
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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 Date of Delivery : Within 25 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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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: _____
 Signature over Printed Name of Supplier

Mariano Marcos State University
 AUTHORITY OF THE PRESIDENT
 Very truly yours,

 PRIMA FER. FRANCO
 President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

_____ Date

Fund Cluster : 01101101 Funds Available : _____ <p align="center">IMELDA G. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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