

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

Supplier : MANHATTAN MARKETING Address : Laoag City TIN : 100-451-798-000	P.O. No. : 05206441-2022-06-248 Date : June 02, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-03-072 (05206441) Gen Use / P. Pasion
 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 : <u>within 20 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

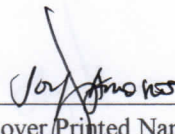
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-094	unit	PANASONIC SINGLE DOOR REF NR-AQ151NS, REFRIGERATOR, 1-Door; Gross Capacity 159L (5.6 cu. ft), R600a refrigerant, Direct Cool	1	11,660.00	11,660.00
				TOTAL	11,660.00

(Total Amount in Words) Eleven Thousand Six Hundred Sixty 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

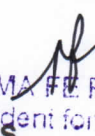


 Signature over Printed Name of Supplier

06/08/2022

 Date

Very truly yours,


 PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office