

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

Supplier : MR. KOOL-IT AND REF TRADING PARTS AND SERVICE Address : Laoag City TIN : 485-893-650-000	P.O. No. : 05206441-2022-05-220 Date : May 17, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-04-132 (05206441) FMS / R. VILLENA
 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
ANF-009-040	unit	Aircon Split Type Wall Mounted - VFD Type (Inverter), KV18WM-ARF21C2/ KV18OD- ARF21C2 Cooling Capacity: Btu/h - 19,694 Kj/h - 20,777 V/hz/ph - 230/60/1 Inclusive of all installations and electrical requirements	1	62,813.00	62,813.00
				TOTAL	62,813.00

(Total Amount in Words) Sixty-Two Thousand Eight 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
JUNEL D. CORPUZ

 05/23/2022

 Date

Very truly yours,



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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