

Proc. No. 2-04

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. : 07308603-2022-06-379 Date : June 09, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-04-066 (07308603) - Research/B.Santos
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

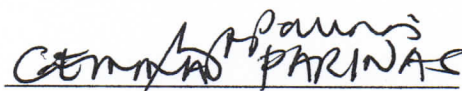
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 45 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Air-conditioning unit, wall mounted, inverter type, 18,000btu/hr., Hyundai Korea, HAC-DC18C <i>Note: Inclusive of 1st 10ft copper tube & insulations only. Breaker will be install nearest to the unit. Power supply to main breaker are not included.</i>	1	55,500.00	55,500.00

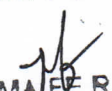
(Total Amount in Words): Fifty-Five Thousand Five Hundred Pesos Only

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

June 16, 2022
 Date

Very truly yours,

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

Fund Cluster : 07308603 Funds Available : _____ IMELDA ACORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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