

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. : 05206441-2022-08-416 Date : August 15, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-05-173 (05206441) NSTP / R. Guiang
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

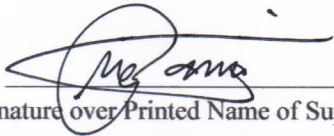
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACS-005-044	lot	AUX ASW-30A2FLDI, Split Type (Inverter), Rated Power Input/Current- 3800W/19A EER - 10.8 Btu/H/W HP - 3.0 Rated Cooling Capacity- 29160KJ/h Inclusive of 15 ft. max pipe length and the electrical supply will be installed to nearest part of the unit with maximum of 3 meters length only. *Includes FULL INSTALLATION	2	76,500.00	153,000.00
				TOTAL	153,000.00

(Total Amount in Words) One Hundred Fifty-Three Thousand 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: Very truly yours,


 Signature over Printed Name of Supplier

8-19-22
 Date

ORIGINAL SIGNED
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____