

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

Supplier : <b>MANHATTAN MARKETING</b> Address : Brgy. 14. F.R. Castro St. City of Laoag TIN : 100-451-798-000	P.O. No. : 05206441-2022-08-404 Date : August 04, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-164(05206441) Research Project/B. S. SANTO  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

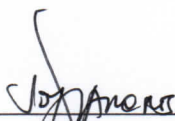
Place of Delivery : City of Batac Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-066	Unit	<b>FUJIDENZO IFC 20A/ADF 2, 20 cu. Ft., CHEST FREEZER INVERTER, 20 cu feet Solid top chest 220v/60Hz Digital temp control LCD Display with 3 wire basket with key lock roller feet 84.75x184x73cm (HxWxD),</b>	1	46,587.00	46,587.00
APP-010-069	Unit	<b>FUJIDENZO FCG 90 PDF SL, 9 cu. Ft., CHEST FREEZER, 9ft cu, dual function, freezer/chiller</b>	1	18,950.00	18,950.00
<b>TOTAL</b>					<b>65,537.00</b>


**(Total Amount in Words): Sixty Five Thousand Five Hundred Thirty Seven 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  
 \_\_\_\_\_  
 08/17/2022  
 Date

Very truly yours,

  
 \_\_\_\_\_  
**SHIRLEY C. AGRUPIS**  
 President

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

PRIMAVERA R. FRANCO  
 Vice President for Academic Affairs

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