

Proc. 2022-08-24

MARIANO MARCOS STATE UNIVERSITY
UN4109561

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : MR. KOOL-IT AIRCON AND REF TRADING, PARTS AND SERVICES Address : Laoag City TIN : 485-893-650-000	P.O. No. : 07308603-2022-08-557 Date : August 19, 2022 Mode of Procurement: NP-Small Value
---	--

Gentlemen: PR No. 2022-06-112 (07308603) -NBERIC/R.Ulep,B.Santos
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

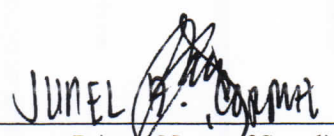
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 90 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACS-005-006	unit	3TOR Ceiling Cassette ACU, four-way, inverter type, 220-230 Volts, single phase, 38,000Btu/h, 40,090kJ/hr Model: Indoor unit KV36CC-ARF21C Outdoor unit KV36ODU-ARF21C Includes/conditions: 1. Supply, delivery, installation, and testing of units by accredited aircon installers; 2. Installation as to mechanical plan provided; 3. Includes equipment, scaffoldings, etc. 4. Includes drain, insulation, brackets and supports, electrical from unit to supply provided; 5. Preventive maintenance (twice before turn- over) with one year warranty; 6. Site visit is required (for Auditorium section of NBERIC)	3	226,000.00	678,000.00
ACS-005-044	Unit	Window type aircon, full DC inverter, 1HP, 9450Btu/h, 9970Kj/h, KV09WR-ARF31 <i>Note: The contractor must provide NEMA3R for the ACCU.</i>	1	27,000.00	27,000.00
Total					705,000.00

(Total Amount in Words): Seven Hundred Five 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.

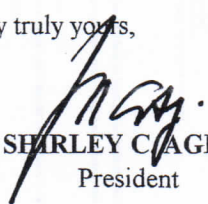
Conforme: Very truly yours,



 Signature over Printed Name of Supplier

09/02/2022

 Date



SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---