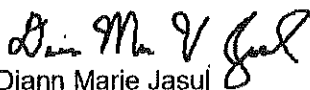

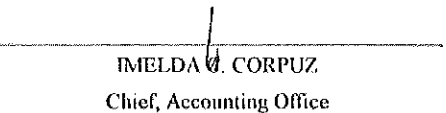


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



VE 4103729

Supplier : <b>JADIMAV TRADING</b> Address : Quezon City TIN : 307-859-424-000			P.O. No. : 01101101-2022-07-459 Date : July 06, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-06-232 (01101101)- CHUMS/R. Tugatac		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 10 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
HVA-175-012	unit	Evaporative Air Cooler, Iwata Model: KLF-07B	22	29,900.00	657,800.00
<b>TOTAL</b>					<b>657,800.00</b>
<b>(Total Amount in Words): Six Hundred Fifty Seven Thousand Eight Hundred Pesos Only.</b>					
<p>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.</p> <p>Conforme:   <u>Diann Marie Jasul</u>          Signature over Printed Name of Supplier  <u>July 11, 2022</u>          Date</p> <p>Very truly yours,    <u>SHIRLEY C. AGRUPIS</u>          President</p>					
Fund Cluster : 01101101 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
 <u>IMELDA V. CORPUZ</u> Chief, Accounting Office					