

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. : 05206441-2022-08-435 Date : August 31, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-08-241 (05206441) OP / C. Agrupis
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

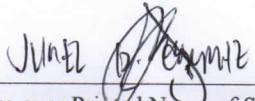
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Air-conditioning unit, KOPPEL Floor Mounted Inverter, 3.0 TR including installation Indoor Unit: KV36FM1-ARF21C2 Outdoor Unit: KV36ODU-ARF21C	1	157,813.00	157,813.00
				TOTAL	157,813.00

(Total Amount in Words) One Hundred Fifty Seven Thousand Eight Hundred Thirteen 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

 Date

ORIGINAL SIGNED
SHIRLEY C. AGRUPIS
 President



Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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