

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

Supplier : MR. KOOL-IT AND REF TRADING PARTS AND SERVICES Address : Laoag City TIN : 485-893-650-000	P.O. No. : 05206441-2022-09-482 Date : September 22, 2022 Mode of Procurement : NP- Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2022-04-138 (05206441) OVPAA / P. Franco

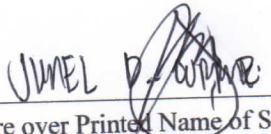
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACS-005-048	lot	AIRCON, Airconditioning unit, 2.5 HP Split Type (Inverter), Cooling Capacity: Btu/h - 25,031 Kj/h - 26,408 V/hz/ph - 230/60/1 KOPPEL KV24WM-ARF21C2 / KV24OD-ARF21C2	1	58,813.00	58,813.00
				TOTAL	58,813.00

(Total Amount in Words) Fifty-Eight 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:



 Signature over Printed Name of Supplier

 9/30/2022

 Date

Very truly yours,
ORIGINAL SIGNED
SHIRLEY C. AGRUPIS
 President 

Fund Cluster : 05206441
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office