

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. : 05206441-2022-09-495
 Date : September 29, 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.: 2022-09-273 (05206441) CHuMS/R. Tagatac

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACS-005-052	lot	Supply, Delivery and Installation of Air-Conditioning Unit at Teatro Ilocandia (Main Hall), 4 sets Floor Standing Inverter, GREE Indoor Unit Model : GV60-6DR-I, Rated HP: 7.0 Cooling Capacity: Btu/h - 55,100 , W - 16,150 EER: 10.24 (Btu/h)/w Sound pressure pevel (SS/H/M/L): 53/49/47/46 Airflow volume (m³/h): 2100/1950/1750/1650 Application Area (m²): 80-100 Outdoor Unit Model: GV60-6DR-O, Rated HP: 7.0 Sound Pressure Level dB(A): 61 Cooling Power Input: 5,380 W Power Supply (V-Hz-Ph): 220-240-60-1 Rated Input: 5800W Rated Current: 22A Product Warranty: 5 years on compressor and 1 year on parts Note: Costs includes delivery, installation and accessories to complete the system Electrical Works	1	996,813.00	996,813.00
				TOTAL	996,813.00

Total Amount in Words) Nine Hundred Ninety Six Thousand Eight Hundred Thirteen Pesos Only

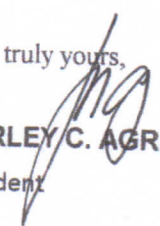
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall imposed on the undelivered item/s.

Conforme:



 Signature over Printed Name of Supplier

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Cluster : 05206441

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

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