

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



Supplier : K-SERVICO TRADE INC Address : City of Batac TIN :	P.O. No. : 07308603-2022-11-779 Date : November 23, 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.: 2022-09-179 (07308603)- PCC


Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-037	unit	18 cu. ft. Dual Function Solid Top Chest Freezer/Chiller FC-18ADF (White)	2	35,000.00	70,000.00
TOTAL					70,000.00

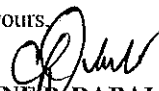
(Total Amount in Words): **Seventy Thousand Pesos Only**


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:


MAICA CAESTE MAE TAPAC
 Signature over Printed Name of Supplier
12-1-22
 Date

Very truly yours,


CATHERINE DABALOS
 OIC, PCC Center Director

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