

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. : 05206441-2022-11-578 Date : November 28, 2022 Mode of Procurement : NP- Small Value
--	--

Gentlemen: PR No.: 2022-04-132 (05206441) FMS / R. VILLENA
 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 : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
---	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ANF-009-040	unit	Aircon Split Type Wall Mounted - VFD Type (Inverter), KV18WM-ARF21C2/ KV18OD- ARF21C2 Cooling Capacity: Btu/h - 19,694 Kj/h - 20,777 V/hz/ph - 230/60/1 Inclusive of all installations and electrical requirements	1	62,813.00	62,813.00
				TOTAL	62,813.00

(Total Amount in Words) Sixty-Two 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 the price of the undelivered item/s shall be imposed on the undelivered item/s.

BY AUTHORITY OF THE PRESIDENT

Conforme: Very truly yours, PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

 Signature over Printed Name of Supplier

 12/01/2022

 Date

Fund Cluster : 05206441 Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---

 IMELDA C. CORPUZ
 Chief, Accounting Office