

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. : 05206441-2022-12-593 Date : December 15, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-11-298 (05206441) CAS / M. Alimbuyuguen
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

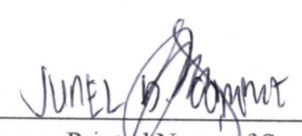
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACS-005-055	unit	SPLIT TYPE AIRCON, Wall Mounted Inverter, KOPPEL Indoor unit: KV24WM-ARF31 Outdoor unit: KV240D-ARF31 Cooling Capacity (Min-Max): 2.5 HP, 25,600 (10,553-26,290) BTU/h, 27,008 (11,133-27,736) kJ/hr Power Supply: 230/60/1 V/Hz/Ph <i>Inclusive of installation</i>	2	73,313.00	146,626.00
				TOTAL	146,626.00

(Total Amount in Words): One Hundred Forty Six Thousand Six Hundred Twenty Six 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

 12/26/2022

 Date

Very truly yours,

ORIGINAL SIGNED
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441

Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____