

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



Supplier : <b>AMG REFRIGERATION &amp; AIRCON CENTER</b> Address : Laoag City TIN : 408-611-673-0000	P.O. No. : 05206441-2019-11-541 Date : November 22, 2019 Mode of Procurement : NP- Small Value
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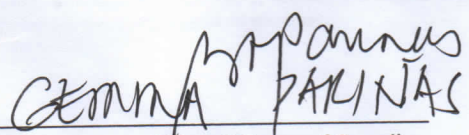
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No.: 2019-09-206 (05206441)--- CAFSD

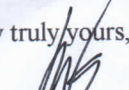
Place of Delivery : MMSU, City of Batac Delivery Term : FOB Destination  
 Date of Delivery : within 30 days upon receipt of P.O. Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Split type, inverter, 2.0 HP standard inverter, Hyundai Korea (HAC-DC18C)	9	47,000.00	423,000.00
2	units	Split type, inverter, 2.5 HP standard inverter, Hyundai Korea (HAC-DC22C)	3	56,500.00	169,500.00
<b>TOTAL</b>					<b>592,500.00</b>

**(Total Amount in Words)**

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  
12-16-19  
 Date

Very truly yours,  
  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441  
 Funds Available : \_\_\_\_\_  
  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_