

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

MARIANO MARCOS STATE UNIVERSITY



WM830474

Supplier : AJDS MARKETING Address : Laoag City TIN : 433-589-307-000	P.O. No. : 05206441-2019-11-542 Date : November 22, 2019 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2019-08-181 (05206441)--- Guidance Unit
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 : within 30 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
1	units	Split-Type Inverter Aircon (CBEA)(COE) 2.0HP (Aircon Split type) wall mounted; CS/CU PU18VKQ w/ installation, in excess of 10ft will be charge to 550.00/ft	2	60,000.00	120,000.00
2	units	Split-Type Inverter Aircon (CAS)(CIT) 1.0HP (Aircon Split type) wall mounted; CS/CU PU12VKQ w/ installation, in excess of 10ft will be charge to 550.00/ft	2	50,000.00	100,000.00
TOTAL					220,000.00

(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:

Handwritten
HONEY LET ANDRES
Signature over Printed Name of Supplier

December 5, 2019
Date

Very truly yours,

Handwritten
SHIRLEY C. AGRUPIS
President

Fund Cluster : 05206441

Funds Available : _____

Handwritten

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____