

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

US047942

Supplier : AMG REFRIGERATION & AIRCON CENTER			P.O. No. : 07308603-2020-08-319		
Address : San Nicolas, I.N.			Date : August 06, 2020		
TIN : 408-611-673-000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2020-05-060 (07308603)--- Extension <i>Presently</i>		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : within 25 days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Airconditioning unit Daikin Thailand M#FTKV71 NWM 30,400BTU Includes: Installation and excess copper tube	2	94,500.00	189,000.00
			TOTAL		189,000.00
(Total Amount in Words)					
<p>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.</p>					
<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">SHIRLEY C. AGRUPIS President</p>		
<p>Fund Cluster : 07308603</p> <p>Funds Available : _____</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		