



PURCHASE ORDER

DELIVERY DUE DATE: Pick-up / C.O.D

Procurement Unit
Tel. No.: (045) 606-8142 / 606-8157

Supplier: **NEW DANS ELECTRONIC REF & AIRCON**
Address: Gate 3, Filomena Subd., San Rafael, Tarlac City
Type of Business: Merchandising
TIN No.: 205-752-201-001
Tel. No.: 0908-881-4099

PR No.: 2022-04-104
PO No.: 2022-204
Date: 5/6/2022
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Delivery Term: Pick-Up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pcs	DYNA BOLT, 3/8, Expansion Shield ***** Purpose: Installation of 2hp split type ACU at SPMU	4	65.00	<u>260.00</u>

(Total Amount in Words) Two Hundred Sixty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

Conforme:

[Signature]
NEW DANS ELECTRONIC REF & AIRCON

(Signature over printed name & date)

Bank Account Name: NEW DAN S
Bank Account Number: 0561027709-001
Bank Name: JECORUM BANK
Bank Address: GMA SUBDIVISION, TALLATE CITY

COMMISSION ON AUDIT TSU
RECEIVED
By: _____ Date: MAY 11 2022

DR. ARMEB N. ROSEL
VP, Research & Extension Services
Authorized Official *[Signature]*

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 22-102101-22-01-026
Amount: ₱ 26001 -

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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