



PURCHASE ORDER

DELIVERY DUE DATE: 08 NOV 2024

Procurement Unit

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

Supplier : **R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP**
 Address : #144 Sitio Urquico, Brgy. Matatalaib, Tarlac City
 Type of Business : Merchandising
 TIN No. : 236-546-839-000 Non-VAT
 Tel. No. : 0999-520-7114 / (045) 982-6718 / 0923-382-8253

PR No.: 2024-08-346
 PO No.: 2024-632
 Date: 10/4/2024
 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** Delivery Term: 30 Calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	Motor Compressor LRA - 49 to 51, for 2 HP Inverter Window type ACU Non- Inverter, Brand: Carrier ***** <i>Purpose: Replacement of defective motor compressor for 2HP inverter Window type ACU at the room 205, and room 307B/Rice Bldg. Lucinda Campus.</i>	2	13,750.00	<u>27,500.00</u>

(Total Amount in Words) Twenty Seven Thousand Five Hundred 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,

DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

Regina B. Catangay
Regina B. Catangay

10-9-24

R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-100141-1124-10-3732

Amount : 27.5K ✓