



PURCHASE ORDER

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

DELIVERY DUE DATE: 2-25-23

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
Tel. No. : 982-6718/0923-382-8253

PR No.: 2022-12-367
PO No.: 2023-007 *MLP.23*
Date: 1/4/2023
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: 45 Calendar days
Date of Delivery: _____ Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|-------------------------|
| 1 | pc | OUTDOOR PCB , for ACU Inverter Window Type Model #WCARHO19EEV, serial #1519-0123489 ***** <i>Purpose: for replacement of defective outdoor PCB for inverter window type ACU at the 2nd floor Anatomy lab COS bldg. Lucinda Campus</i> | 1 | 14,500.00 | <u>14,500.00</u> |

(Total Amount in Words) Fourteen 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:
for: REGINA B. CATANGAY 01/11/2023

R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
Date JAN 11 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-101101-2023-01-0019
Amount : ₱ 14,500