



PURCHASE ORDER

DELIVERY DUE DATE: 06 JUL 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.: **2024-05-214**
 PO No.: **2024-406**
 Date: **6/7/2024**
 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: **15 calendar days**
 Date of Delivery: Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	Fan, Motor Capacitor, 7uF 450V LFD9905 ***** <i>Purpose: for Replacement of Damage bearing and Busted Capacitor for 2HP Window Type ACU at room CAFA Bldg.</i>	1	390.00	<u>390.00</u>

(Total Amount in Words) Three Hundred Ninety 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 6-21-24
REGINA B. CATANGAY

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. : 02-206441-2024-16-1979
 Amount : ₱ 390-