



PURCHASE ORDER

DELIVERY DUE DATE: 5/27/22

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

Supplier: **R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP**
Address: 0144 Sitio, Tarlac City, 2300 Tarlac
Type of Business: Merchandising
TIN No.: 236-546-839-000
Tel. No.: 982-6718/0923-382-8253

PR No.: 2022-04-104
PO No.: 2022-205
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: 15 Calendar days
Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|------------------------------|----------|-----------|------------------------|
| 1 | ft | COPPER TUBE, 1/4 size 0.28 | 15 | 38.00 | 570.00 |
| 2 | ft | COPPER TUBE, 3/8 size 0.29 | 15 | 48.00 | 720.00 |
| 3 | pcs | RUBBER INSULATION, 1/4 x 3/8 | 4 | 35.00 | 140.00 |
| 4 | pcs | RUBBER INSULATION, 3/8 x 3/8 | 4 | 40.00 | 160.00 |
| | | | | | <u>1,590.00</u> |

Purpose: Installation of 2hp split type ACU at SPMU

(Total Amount in Words) One Thousand Five 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

REGINA B. CATINGAY 5/11/22

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, CPA
Budget Officer

ALOBS No. :
Amount :

Effectivity Date : August 24, 2020