



PURCHASE ORDER

DELIVERY DUE DATE: 13 FEB 2025

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **PAN APPLIANCES CORPORATION**
Address : E. Tañedo St., Tarlac City
Type of Business : Merchandising
TIN No. : 225-913-641-00001 VAT Reg.
Tel. No. : 0998 995 7452

PR No.: 2024-10-417
PO No.: 2024-808
Date: 12/13/2024
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**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	piece	WATER DISPENSER , Top load water gallon, energy-efficient compressor, black, dimension: (HxWxD) 94 x 31.5 x 35cm <i>warranty: 1 year part & service</i> ***** <i>Purpose: for office of internal affairs and linkages</i>	1	5,900.00	<u>5,900.00</u>

(Total Amount in Words) Five Thousand Nine 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:

Conforme 1-14-24

PAN APPLIANCES CORPORATION

(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. : 02-206441-2025-01-0129
Amount : P 5900-