



PURCHASE ORDER

DELIVERY DUE DATE: *Pick-Up/COD*

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

Supplier : CGS SOLID AIRCON AND REFRIGERATION INC.	PR No.: <u>2024-02-073</u>
Address : <u>Gate 3, San Sebastian Village, Brgy. San Sebastian, Tarlac City</u>	PO No.: <u>2024-323</u>
Type of Business : <u>Merchandising</u>	Date: <u>5/17/2024</u>
TIN No. : <u>205-867-684-002 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>0917-638-9255</u>	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>Pick-Up</u>
Date of Delivery:	Payment Term: <u>COD</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	set	MAGNETIC CLUTCH PULLEY ***** <i>Purpose: for Maintenance Service of County MU-9361</i>	1	5,500.00	<u>5,500.00</u>

(Total Amount in Words) Five 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:

[Signature] 5-23-24

CGS SOLID AIRCON AND REFRIGERATION INC.

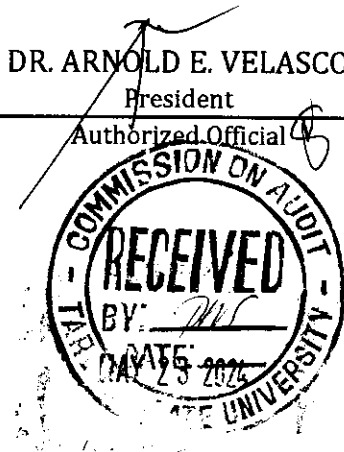
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *02-700441-2024-05-1473*
Amount : *S. (N. N)*

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