



PURCHASE ORDER

DELIVERY DUE DATE: 6/4/23

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.: **2023-05-167**
PO No.: **2023-235**
Date: **5/24/2023**
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: **10 Calendar days**
Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	RUBBER INSULATION, 3/8 x 3/4	10	93.00	930.00
2	pcs	RUBBER INSULATION, 1/4 x 3/4	10	83.00	830.00
***** Purpose: for the Immediate repair and repiping of inverter type ACU at VP-Research Office					1,760.00

(Total Amount in Words) One Thousand Seven Hundred Sixty 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:

[Signature]
5/24/23
PETENG R. CRANGAN

R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP

(Signature over printed name & date)

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

COMMISSION ON ADMIN. TSU
RECEIVED
By: _____ Date: **MAY 25 2023**

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-106441-2023-05-1257**
Amount: _____

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date : August 24, 2020

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