



PURCHASE ORDER

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

DELIVERY DUE DATE: *Pick-Up/COD*

Supplier : **CGS SOLID AIRCON AND REFRIGERATION INC.**

Address : Gate 3, San Sebastian Village, Brgy. San Sebastian, Tarlac City

Type of Business : Merchandising

TIN No. : 205-867-684-002 VAT Reg.

Tel. No. : 0917-638-9255

PR No.: 2023-10-390

PO No.: 2023-578

Date: 11/10/2023

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: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	AUXILIARY FAN MOTOR 24V <i>Warranty: 7 days</i> ***** <i>Purpose: for Maintenance Service of Coaster MU-9361</i>	2	850.00	<u>1,700.00</u>

(Total Amount in Words) One Thousand Seven 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. GRACE N. ROSETE
Vice President for Administration

Authorized Official

Conforme:

[Signature] **CGS SOLID AIRCON AND REFRIGERATION INC.**

(Signature over printed name & date)

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

RECEIVED
NOV 17 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-206441-2023-11-2627

Amount : 1700