



PURCHASE ORDER

DELIVERY DUE DATE: 5-31-23

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.: 2023-04-132
 PO No.: 2023-202
 Date: 5/11/2023
 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: 15 Calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	COPPER TUBE, 3/8" dia. @50ft/roll ***** <i>Purpose: for the Immediate repair and repiping of inverter type ACU at VP-Research Office</i>	1	2,500.00	<u>2,500.00</u>

(Total Amount in Words) Two 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. GRACEN ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

[Signature] 5/16/2023
REGINA B. OSTANGAY

R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP

(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. : 02-200441-2023-05-1125
 Amount : 2,500.00