



PURCHASE ORDER

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

DELIVERY DUE DATE: 12/14/23

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.: **2023-09-368**
PO No.: **2023-587**
Date: **11/21/2023**
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: **20 Calendar days**
Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	INDOOR PCB, for ACU Inventor Window Type, Model# WCARH019EEV, Brand: CARRIER ***** <i>Purpose: replacement of defective Indoor PCB for Inverter Window type ACU at the LS9 Chem. Lab Bldg. @ Lucinda Campus</i>	1	6,700.00	<u>6,700.00</u>

(Total Amount in Words) Six 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

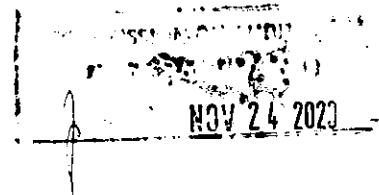
Conforme:

11/24/23

R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP

(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. : **02-102101-2023-11-0870**
Amount : **₱ 6700-**