



# PURCHASE ORDER

**DELIVERY DUE DATE:** 08 NOV 2024

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.: **2024-08-348**  
PO No.: **2024-633**  
Date: **10/4/2024**  
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**  
Date of Delivery:  
Delivery Term: **30 Calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>Outdoor PCB for 2HP Inverter Window type ACU, Brand: Condura</b> ***** <i>Purpose: Replacement of defective Outdoor PCB for 2HP Inverter Window type ACU at the AVR, 5th floor and Charging of Freon at room 206, 301, 407, Rice Bldg. Lucinda Campus.</i>	1	13,650.00	<b><u>13,650.00</u></b>

(Total Amount in Words) Thirteen Thousand Six Hundred Fifty 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,

*[Signature]* 08 OCT 2024  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official

Conforme: *[Signature]* 10-9-24  
Regina B. Catangay

**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. : 02-206441-2024-10-3271  
Amount : 13,650.00