



PURCHASE ORDER

DELIVERY DUE DATE: 29 MAY 2025

Procurement Unit
Telefax No.: 045-606-8110 local 157/142

Supplier : **PAN APPLIANCE CORPORATION**
Address : **F. Tañedo St., Tarlac City**
Type of Business : **Merchandising**
TIN No. : **225-913-641-00001 VAT Reg.**
Tel. No. : **0998 995 7452**

PR No.: **2025-03-123**
PO No.: **2025-235**
Date: **4/23/2025**
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	unit	AIR, CONDITIONER, (Carrier WCARJ012EEV Carrier 1.5HP INV Window Aircon) <i>warranty: 1 year part & labor, Exclusive/not covered - cleaning</i> ***** <i>Purpose: for OHRDM office use</i>	2	34,000.00	<u>68,000.00</u>

(Total Amount in Words) Sixty-Eight Thousand 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

Conforme:  4-29-25
ZHAIRA FAYE DELOS SANTOS

PAN APPLIANCE CORPORATION

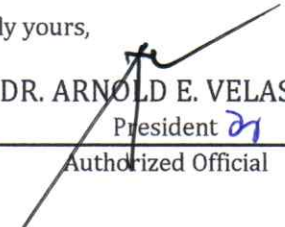
(Signature over printed name & date)

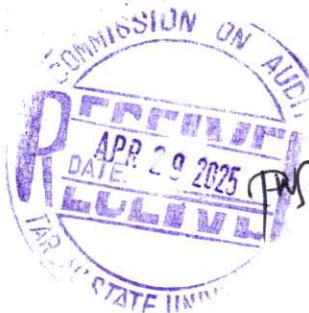
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:


IASPER A. YAUDER, CPA
Budget Officer

Very truly yours,


DR. ARNOLD E. VELASCO
President
Authorized Official



ALOBS No.: **02-206446-NIS-04-1218**
Amount: **68,000.00**