



PURCHASE ORDER

DELIVERY DUE DATE: 13 JUN 2025

Procurement Unit

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

Supplier : **PAN APPLIANCE CORPORATION**

Address : **E. Tañedo St., Tarlac City**

Type of Business : **Merchandising**

TIN No. : **225-913-641-00001 VAT Reg.**

Tel. No. : **0998 995 7452**

PR No.: **2025-03-120**

PO No.: **2025-263**

Date: **5/8/2025**

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

Delivery Term: **30 calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	AIR CONDITIONING UNIT, Carrier WCARJ019EEV1	3	45,000.00	135,000.00
2	unit	AIR CONDITIONER, Carrier FP-53CAC024308	1	69,500.00	69,500.00
3	unit	AIR CONDITIONER, Carrier FP-53CAC024308 warranty: 1 year warranty parts & labor only (exclusive cleaning & other masonry works needed during installation)	1	79,500.00	79,500.00
***** Purpose: APP 1st Quarter 2025					284,000.00

(Total Amount in Words) Two Hundred Eighty Four 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:

Handwritten signature and date 5/14/25

PAN APPLIANCE CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. ARNOLDE E. VELASCO

President

Authorized Official

ALOBS No. : **06-206441-2025-05-0025**

Amount: **₱284,000**