



PURCHASE ORDER

6/27 w/items

DELIVERY DUE DATE: 12 JUL 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.: **2024-05-200**
 PO No.: **2024-425**
 Date: **6/18/2024**
 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** 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, 1/4" dia. #28 thk. 50ft/roll	1	2,200.00	2,200.00
2	roll	COPPER TUBE, 3/8" dia. #28 thk. 50ft/roll	1	3,790.00	3,790.00
3	piece	RUBBER INSULATION, 1/4 x 3/8	8	95.00	760.00
4	piece	RUBBER INSULATION, 3/8 x 3/8	8	125.00	1,000.00
5	piece	POLYETHYLENE TAPE, 4" x 45m for ACU	2	245.00	490.00
					<u>8,240.00</u>

 Purpose: for Installation of 3 unit ACU at the CFTR Display room/TBI Office Lucinda Campus



(Total Amount in Words) Eight Thousand Two Hundred Forty 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. ARNOLD E. VELASCO
 President
 Authorized Official

Conforme:

[Signature]
REGINA B. CATANGAY 6/27/24

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. : *02-202441-2024-06-2024*
 Amount : *8,240.00*