

**PURCHASE ORDER** 

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

**DELIVERY DUE DATE:** 

4/5/22

Supplier:

R.S. BACANI AIRCON & REFRIGERATION SYSTEM

**SHOP** 

Address:

0144 Sitio, Tarlac City, 2300 Tarlac

Type of Business: Merchandising

TIN No.:

236-546-839-000

Tel. No.:

982-6718/0923-382-8253

PR No.:

2022-02-054

PO No.:

2022-122

Date:

3/9/2022

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	

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1 3 4 5 6	roll pcs pcs pcs pcs	COPPER TUBE, 3/8" x 0.28thk, 50ft./roll RUBBER INSULATION, 3/8" x 3/8" RUBBER INSULATION, 5/8" x 3/8" FILTER DRYER, 3/8 danfoss POLYETHYLENE TAPE  ***********************************	1 10 10 2 2	1,580.00 48.00 65.00 750.00 130.00	1,580.00 480.00 650.00 1,500.00 260.00 <b>4,470.00</b>	

(Total Amount in Words) Four Thousand Four Hundred Seventy 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. ARMEE N. ROSEL VP, Research & Extension Services

Conforme:



Authorized Official

R.S.	BACANI	AIRCON	& REFR	<b>IGERA</b>	TION	SYSTEM	SHOP
Cima						DAGRANI	DIIUI

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

RECEIVED

ALOBS No.: 12-206441- 1917-63-8346

Funds Available:

SPER A. YAUDER, CPA **Budget Officer** 

Amount : # 9,490-

Effectivity Date : August 24, 2020

No.: TSU-PRO-SF-09

Revision No. 03