



PURCHASE ORDER

DELIVERY DUE DATE: 05 APR 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.: **2024-11-453**
 PO No.: **2025-141**
 Date: **2/27/2025**
 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
2	unit	TV, UA50DU7000GXXP 50" Crystal UH DU7000 4K Tizen OS Smart TV (2024) <i>warranty: 1 year warrant on parts & labor</i> ***** <i>Purpose: to be utilized in the audiovisual room, Dean's Office, Chairperson Head Office, and to the newly refurbishment of two (2) lecture room converted to a single computer lab</i>	2	24,000.00	48,000.00

(Total Amount in Words) Forty-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

Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official

Conforme:

Handwritten signature and date: 3-6-25

PAN APPLIANCE CORPORATION

(Signature over printed name & date)

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



Funds Available:

Handwritten signature
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : **02-101101-2025-02-0238**
 Amount: **48,000.00**