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PURCHASE ORDER						
Procurement Unit			DELIVERY DUE DATE: Pro		PTCK-up/COD	
Tel. No.: (045) 606-8142/ 606-8157						
Supplier : <u>CGS SOLID AIRCON AND REFRIGERATION INC.</u> Address : <u>Gate 3. San Sebastian Village. Brgy. San Sebastian. Tarlac</u> Type of Business : <u>Merchandising</u> TIN No. : <u>205-867-684-002 VAT Reg.</u> Tel. No. : <u>0917-638-9255</u>			<u>City</u> Mode of Proc	PR No.: PO No.: Date: curement:	2023-10-427 2023-673 12/19/2023 Small Value	
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of De	Place of Delivery: <u>TARLAC STATE UNIVERSITY</u> Date of Delivery:		Delivery Term: Payment Term:		Pick-Up COD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1 2 3	piece piece piece	ACU SUPPLIES, dual capacitor 30 + 7 uF ACU SUPPLIES, dual capacitor 40 + 7 uF ACU SUPPLIES, dual capacitor 50 + 7 uF ************************************	50 50 5	380.00 450.00 490.00	19,000.00 22,500.00 2,450.00 <b>43.950.00</b>	
(Total Amount in Words) Forty-Three Thousand Nine Hundred Fifty 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. GRACE N. ROSETE Vice President for Administration			
		Manie 12/27/23 NANDREFRIGERATION INC.	Authorized Officiak P			
(Signature over printed name & date) Bank Account Name: Bank Account Number:			BY: 2.0.2073			
Bank Name: Bank Address:						
Funds Available: <u>IASPER A NAUDER, CPA</u> Budge: Officer Form No.: TSU-PRO-SF 09 Revision No. 03 E				ALOBS No. : 02 - 201144/1 - 9107 - 9 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		
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