



PURCHASE ORDER

DELIVERY DUE DATE: 1/13/24

Procurement Unit

Telefax No.: 045-982-4630

Supplier : **NEW TARLAC NORTHERN MARKETING**
 Address : **F. Tañedo St., Poblacion, Tarlac City**
 Type of Business : **Merchandising**
 TIN No. : **044-072-420-000 VAT Reg.**
 Tel. No. : **(045)493-2293/0918-877-0788**

PR No.: **2023-09-376**
 PO No.: **2023-633**
 Date: **12/6/2023**
 Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

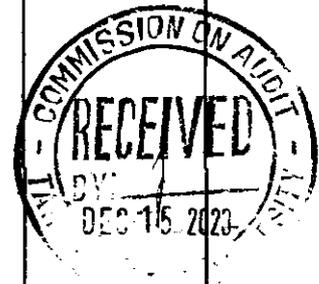
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **30 calendar days**

Date of Delivery:

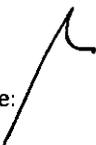
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	MOTOR COMPRESSOR (ASN98D22UFZ), for Kolin Inverter Type ACU, (Model# KSM-1W15-6HIM-0 ***** <i>Purpose: Replacement of defective outdoor motor compressor for Kolin Inverter Split Type ACU at TSU Hotel Lucinda Campus</i>	1	17,000.00	17,000.00



(Total Amount in Words) **Seventeen 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:  12/14/23

Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official 

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

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

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : **02-101101- 2023-11-1323**
 Amount : **₱17,000**