



## **PURCHASE ORDER**

DELIVERY DUE DATE 0 4 OCT 2024

Telephone No.: 045-606-8142/606-9157

PELAGO APPLIANCES TRADING

210 Speaker Perez St., Brgv. Maharlika, District 1.

Quezon City

Type of Business: TIN#: 748-881-671-000 VAT Reg.

Merchandising Business

Tel. No. : 0917-119-3997 PR Na 2024-07-307

PO No. 2024-544

Date 8/30/2024 Mode of Procurement: Small Value

Gentlemen:

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

lace of Delivery: TARLAC STATE UNIVERSITY late of Delivery:		Delivery Term: 30 Calendar days Payment Term: n/15			
tem No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	Air Conditioner, LG ZPNQ36GT3E0 3TR Inverter Floor Mounted Aircon Included: Labor, Installation, 10ft copper tube and other consumables. Product Description: Weight: 43kg Dimensions: 44 x 59 x 184cm Key Features CSPF: 5 Stars 3TR / 4HP Inverter R32 Stylish Design Powerful Air Flow Excellent Cooling Performance Improved BLDC Dual Inverter Compressor Power Cooling at the Wide Voltage Range Voltage Protection Aircon Capacity (HP): 4HP Inverter Technology: Dual Inverter Refrigerant Type: R-32 warranty: 1 Year on Labor and 5 years on Compressor  Purpose: to provide efficient cooling for a productive work environment	2	159,995.00	319,990,00

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

APPLIANCES TRADING

(Signature over printed name & date)

Hank Account Name

Bank Account Number:

Bank Name Bank Address:

**Punds Available:** 

No.: TXU-PRO-SF-09

IASPER A VAUDER, CPA

**Budget Officer** 

Revision No. 3

DR ARNOLD E. VELASCO

President

Authorized Official

ALOBS No. : 16. MWY!- JAW- 88' 1030

Amount: 319.990 N

Effectivity Date: August 24, 2020

Page 1 of 1







## **PURCHASE ORDER**

DELIVERY DUE DATE: 0 4 OCT 2024

**Procurement Unit** 

Telephone No.: 045-606-8142/606-8157

PELAGO APPLIANCES TRADING

Address: 210 Speaker Perez St., Brgy. Maharlika, District 1,

Type of Business:

Merchandising Business

TIN#:

748-881-671-000 VAT Reg.

Tel. No.: 0917-119-3997 PO No.: 2024-544

Date: 8/30/2024

PR No.: 2024-07-307

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

	Payment Term: n/15		
Item No. Unit Description Quantity Unit	nit Cost Total Cost		
	59,995.00 <u>319,990.00</u>		

(Total Amount in Words) Three Hundred Nineteen Thousand Nine Hundred Ninety Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO

President

Aythorized Official

PELAGO APPLIANCES TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA Budget Officer

Revision No. 3

ALOBS No.: The meyel toward of on 38

Amount:

Effectivity Date: August 24, 2020

Page 1 of 1