



PURCHASE ORDER

Procurement Unit

Telefax No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 05 JUN 2025

Supplier: **PAN APPLIANCE CORPORATION**
Address: **E. Tañedo St., Tarlac City**
Type of Business: **Merchandising**
TIN No.: **225-913-641-00001 VAT Reg.**
Tel. No.: **0998 995 7452**

PR No.: **2025-02-083**
PO No.: **2025-246**
Date: **4/30/2025**
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	MICROWAVE OVEN, Samsung MG30T5018CC/TC	2	9,800.00	19,600.00
5	unit	WATER DISPENSER, Toshiba bottom load RWF- W1669BF (k) warranty: 1 year warranty parts & labor ***** Purpose: APP 1st Quarter 2024	2	13,000.00	26,000.00
					45,600.00

(Total Amount in Words) Forty-Five Thousand Six Hundred 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: *THAIRA PALE DELOS SANTOS 5/6/25*

PAN APPLIANCE CORPORATION

(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.: **14-202441-2025-05-1296**
Amount: **45,600**