PURCHASE ORDER DELIVERY DUE DATE: Procurement Unit Telephone No.: 045-606-8142/606-8157 Maintenance of Airconditioning & Supplier: Refrigeration (MARCO) Co., Inc. PR No.: 2019-08-287 Address: 12 Matatag St. Brgy Piñahan, Quezon City PO No.: 2019-746 000-356-826-000 Vat Reg Date: 11/20/2019 Mode of Procurement: Public Bidding Tel. No.: 922-3504/922-7365 Fax No.920-4598 Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 45 calendar days Place of Delivery: Tarlac State University Date of Delivery: Payment Term: N/30 **Unit Cost Total Cost** Unit Description Quantity Item No. Air Conditioning Unit, Window Type 20,497.68 1,065,879.36 pc Non-inverter, Capacity: 2.0 HP, Cooling capacity: 18,700Kj/h,Energy Efficiency Ratio 10.8Kj/h-W, Ampere Current 8.6, Power Input 1,850W, 220-230V, I Phase, 60Hz, Refrigerant R410A, with Remote Control,4-way Airflow Direction, Auto Horizontal Airflow (Two Motors), Exquisite Dust Filter, 24 Hours Timer, Auto Restart, Dry Function, Slide Chassis, Easy Claen Filters Warranty: Five (5) years on compressor and one (1) year on parts and services (Total Amount in Words) One Million Sixty-Five Thousand Eight Hundred Seventy Nine Pesos and 36/100 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. Very truly yours, DR. GLENARD T. MAINTAGA VP, for Admin and Finance Authorized Officia Conforme: DUYA 11/29/19 4:47pm OLIVERT Maintenance of Airconditioning & Refrigeration (MARCO) Co., Inc. (Signature over printed name & date) Bank Account Name: Maintenance of Airconditioning & Refrigeration (MARCO) Co. Inc. Bank Account Number: Landbank of the Philippines Bank Name: East Avenue Branch Bank Address: Funds Available: ALOBS No.: JESUS S. DANGANAN Amount: Budget Officer IV

Effectivity Date: October 25, 2019

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No.: TSU-PRO-SF-09

Revision No. 2

PURCHASE ORDER DELIVERY DUE DATE: Procurement Unit Telephone No.: 045-606-8142/606-8157 Maintenance of Airconditioning & Supplier: Refrigeration (MARCO) Co., Inc. PR No .: 2019-08-287 Address: 12 Matatag St. Brgy Piñahan, Quezon City PO No.: 2019-752 000-356-826-000 Vat Reg TIN#: Date: 11/20/2019 922-3504/922-7365 Fax No.920-4598 Mode of Procurement: Public Bidding Tel. No.: Please furnish this office the following articles subject to the terms and conditions contained herein: Tarlac State University Place of Delivery: Delivery Term: 45 calendar days Date of Delivery: Payment Term: N/30 Unit Item No. Description Quantity **Unit Cost Total Cost** Air Conditioning Unit, Window Type 8 14,176.68 113,413.44 Non-inverter, Capacity: 0.75 HP, Cooling capacity: 7,700Kj/h,Energy Efficiency Ratio 10.9Kj/h-W, Ampere Current 3.2, Power Input 750W, 220-230V, I Phase, 60Hz, Refrigerant R410A, with Remote Control,4-way Airflow Direction, Auto Horizontal Airflow (Two Motors), Exquisite Dust Filter, 24 Hours Timer, Auto Restart, Dry Function, Slide Chassis, Easy Claen Filters Warranty: Five (5) years on compressor and one (1) year on parts and services Total 113,413.44 (Total Amount in Words) One Hundred Thirteen Thousand Four Hundred Thirteen Pesos & 44/100 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. Very truly yours, DR. GLENARD T. MADRIAGA VP, for Admin and Finance Authorized Officials Conforme: OLIVERT DUYA Maintenance of Airconditioning & Refrigeration (MARCO) Co., Inc.

Maintenance of Airconditioning & Refrigeration (MARCO) Co. Inc.

ALOBS No. :

Amount:

Effectivity Date: October 25, 2019

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(Signature over printed name & date)

0572-1028-78

JESUS S. DANGANAN

Budget Officer IV

Revision No. 2

East Avenue Branch

Landbank of the Philippines

Bank Account Name: Bank Account Number:

Funds Available:

No.: TSU-PRO-SF-09

Bank Name:

Bank Address: