



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10/18/24

Procurement Unit

Tel. No.: (045) 606-8142/ 606-8157

Supplier : **R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP**  
 Address : **#144 Sitio Urquico, Brgy. Matatalaib, Tarlac City**  
 Type of Business : **Merchandising**  
 TIN No. : **236-546-839-000 Non-VAT**  
 Tel. No. : **0999-520-7114 / (045) 982-6718 / 0923-382-8253**

PR No.: **2024-08-342**  
 PO No.: **2024-604**  
 Date: **9/27/2024**  
 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: **15 Calendar days**  
 Date of Delivery: \_\_\_\_\_ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ft	<b>RUBBER INSULATION, 3/8 x 1/2 x 6ft, Insuflex</b> ***** <i>Purpose: for Installation of 2.5 HP Inverter type ACU at Red Bldg. Lucionda Campus</i>	20	67.50	<b><u>1,350.00</u></b>

(Total Amount in Words) One Thousand Three 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. ARNOLD E. VELASCO  
 President

Authorized Official

Conforme:

*Regina B. Catangay*  
 Regina/B. Catangay 10/3/24

**R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : **02-206441-2024-10-3146**  
 Amount : **₱1350**