



PURCHASE ORDER

DELIVERY DUE DATE: Pick-up/COD

Procurement Unit

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

Supplier : **CGS SOLID AIRCON AND REFRIGERATION INC.**

PR No.: 2023-02-064

Address : Gate 3, San Sebastian Village, Brgy. San Sebastian, Tarlac City

PO No.: 2023-337

Type of Business : Merchandising

Date: 7/27/2023

TIN No. : 205-867-684-002 VAT Reg.

Mode of Procurement: Small Value

Tel. No. : 0917-638-9255

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	AIRCON COMPRESSOR	1	33,000.00	33,000.00
2	tank	FREON, Gas 134S <i>Warranty: 3 months</i> ***** <i>Purpose: for Maintenance Service of Coaster MU-9361</i>	1	5,000.00	5,000.00
					<u>38,000.00</u>

(Total Amount in Words) Thirty Eight 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

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

CGS SOLID AIRCON AND REFRIGERATION INC.

(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. : 12-206441-2023-07-1808

Amount : ₱ 38,000