



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 05 MAR 2026

Supplier : **CGS SOLID AIRCON AND REFRIGERATION INC.** P.O. No. : 2026-065
 Address : **Gate 3, San Sebastian Village, Brgy. San Sebastian, Tarlac** Date : 2/10/2026
 TIN : **205-867-684-002 VAT Reg.** Mode of Procurement : **Small Value Procurement (SVP)**
 Contact 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 : 20 calendar days
 Date of Delivery : _____ Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	RUBBER INSULATION, 1/4 x 1/2" dia.	5	130.00	650.00
3	piece	POLYETHYLENE TAPE, 4" x 45m for ACU	2	150.00	300.00
6	piece	SILVER ROD	20	50.00	1,000.00
					1,950.00
<i>Purpose: Installation of New ACU at Red Bldg. Lucinda Campus (PR# 2025-12-408)</i>					

One Thousand Nine Hundred Fifty Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

Date

2/13/26



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

FEB 13 2026

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2026-02-0666

Date of the ORS/BURS: 13 Feb 2026

Amount : ₱ 1950-