



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 06 JUL 2024

Supplier : **PELAGO APPLIANCES TRADING**
Address : 210 Speaker Perez St., Brgy. Maharlika, District 1, Quezon City

PR No.: 2024-02-037
PO No.: 2024-426

Type of Business: Merchandising Business
TIN#: 748-881-671-000 VAT Reg.
Tel. No. : 0917-119-3997

Date: 6/18/2024
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**
Date of Delivery:

Delivery Term: 15 Calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	GAS RANGE WITH OVEN , Technogas 80cm Gas Range	2	44,999.00	89,998.00
3	unit	GAS RANGE , Beko 90cm Gas Cooking Range	4	69,999.00	279,996.00
6	unit	MICROWAVE OVEN , Samsung 30liters Microwave Oven	2	14,999.00	29,998.00
7	piece	REFRIGERATOR , LG 24 cu.ft., Inverter Linear Compressor warranty: 1 Year warranty ***** Purpose: Kitchen Appliances and Equipment - APP 1st Quarter 2024	1	59,999.00	59,999.00
					459,991.00

(Total Amount in Words) Four Hundred Fifty-Nine Thousand Nine Hundred Ninety-One 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. RONNIE A. DUNGO
DR. ARNOLD E. VELASCO
President

Authorized Official

Conformed to
[Signature]
HERILYN A. DELA TORRE
PELAGO APPLIANCES TRADING
(Signature over printed name & date) 06/21/2024



Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

IASPER A. VAUDER, CPA
Budget Officer

ALOBS No. : 86-206441-7514-26-1092
Amount: 459,991.00



PURCHASE ORDER

DELIVERY DUE DATE: 06 JUL 2024

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **PELAGO APPLIANCES TRADING**
Address : 210 Speaker Perez St., Brgy. Maharlika, District 1, Quezon City

PR No.: 2024-02-037
PO No.: 2024-426

Type of Business: Merchandising Business
TIN#: 748-881-671-000 VAT Reg.
Tel. No. : 0917-119-3997

Date: 6/18/2024
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
2	piece	GAS RANGE WITH OVEN , Technogas 80cm Gas Range	2	44,999.00	89,998.00
3	unit	GAS RANGE , Beko 90cm Gas Cooking Range	4	69,999.00	279,996.00
6	unit	MICROWAVE OVEN , Samsung 30liters Microwave Oven	2	14,999.00	29,998.00
7	piece	REFRIGERATOR , LG 24 cu.ft., Inverter Linear Compressor <i>warranty: 1 Year warranty</i> ***** <i>Purpose: Kitchen Appliances and Equipment - APP 1st Quarter 2024</i>	1	59,999.00	59,999.00
					459,991.00

(Total Amount in Words) Four Hundred Fifty-Nine Thousand Nine Hundred Ninety-One 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. RONNIE A. DUNGO
DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

PELAGO APPLIANCES TRADING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *2024-02-037*
Amount : *459,991.00*

