



PURCHASE ORDER

DELIVERY DUE DATE: 7/17/23

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.: **2023-05-207**
PO No.: **2023-278**
Date: **6/21/2023**
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: **20 Calendar days**
Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	COPPER TUBE, 50ft per roll, .028	1	3,600.00	3,600.00
2	roll	COPPER TUBE, 3/8" dia., 50ft per roll	1	2,500.00	2,500.00
3	pcs	MAGNETIC CONTACTOR, 30A, Single phase, for ACU	6	950.00	5,700.00
4	set	TORCH, Mapp gas, Uniweld U.S	2	2,650.00	5,300.00
5	pcs	RUBBER INSULATION, 5/8" dia., 2mtrs/pc, x 3/4	5	113.00	565.00
6	pcs	RUBBER INSULATION, 3/8" dia., 2mtrs/pc, x 3/4	5	93.00	465.00
					<u>18,130.00</u>

Purpose: Immediate repair and ew-piping of 3 units floor standing 3 toner ACU at AVR Main Campus

(Total Amount in Words) Eighteen Thousand One Hundred Thirty 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,

GRN
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *GRN*

Conforme: *Regina B. Crangay* 06/27/23
REGINA B. CRANGAY

R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
Date: JUN 29 2023

Funds Available:

Jasper A. Yauder
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-2023-06-0300
Amount: ₱18130