



PURCHASE ORDER

DELIVERY DUE DATE 7 NOV 2024

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

Supplier : **POWERAIRE ENGINEERING AND SERVICES**
Address : 4th Rd., Sta Monica Heights, San Rafael, Tarlac City
Type of Business : Merchandising
TIN No. : 117-708-035-0000 VAT Reg.
Tel. No. : 0917-629-3550

PR No.: 2024-08-344
PO No.: 2024-619
Date: 10/1/2024
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: 30 Calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	Outdoor PCB, for 2HP ACU Inverter Split type, Daiken, #RKQ50TVM. <i>Warranty: Supply of parts only.</i> ***** <i>Purpose: Replacement of defective outdoor PCB for 2HP Inverter Split Type ACU at the TLE Bldg. Lucinda Campus.</i>	4	21,000.00	<u>84,000.00</u>

(Total Amount in Words) Eighty Four 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

[Handwritten Signature]
IMELDA J. ORZON 10/8/24

POWERAIRE ENGINEERING AND SERVICES

(Signature over printed name & date)

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



Funds Available:

[Handwritten Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-2024-01-2024-0-3206
Amount : 84,000.00