



# PURCHASE ORDER

**DELIVERY DUE DATE:** 6/17/22

Procurement Unit

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

Supplier : **R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP**  
 Address : 0144 Sitio, Tarlac City, 2300 Tarlac  
 Type of Business : Merchandising  
 TIN No. : 236-546-839-000  
 Tel. No. : 982-6718/0923-382-8253

PR No.: 2022-04-106  
 PO No.: 2022-216  
 Date: 5/12/2022  
 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
4	pc	<b>P.C.B. BOARD, MO# CCAC WARC OD 18K (for ACU window type Carrier 2hp)</b> ***** <i>Purpose: APP 1st Qtr 2022</i>	1	12,500.00	<b><u>12,500.00</u></b>

(Total Amount in Words) Twelve Thousand Five Hundred 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. MURPHY P. MOHAMMAD  
DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Conforme:

*Regina P. Cayangay* 5/18/22  
REGINA P. CAYANGAY

**R.S. BACANI AIRCON & REFRIGERATION SYSTEM SHOP**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:

*Noted 5/18/22*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-207912-2022-05-0030

Amount : ₱12,500-

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date : August 24, 2020

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