



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: *Pick-Up / C.O.D*

Supplier : **CGS SOLID AIRCON AND REFRIGERATION INC.**

Address : Gate 3, San Sebastian Village, Brgy. San Sebastian, Tarlac City

Type of Business : Merchandising

TIN No. : 205-867-684-002 VAT Reg.

Tel. No. : 0917-638-9255

PR No.: 2024-06-233

PO No.: 2024- 453

Date: 7/3/2024

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: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	AUXILIARY FAN MOTOR ***** <i>Purpose: for Maintenance Service of County MU-9361</i>	2	4,500.00	<u>9,000.00</u>

(Total Amount in Words) Nine 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 *[Signature]*

Conforme:

[Signature] *07-09-2024*

CGS SOLID AIRCON AND REFRIGERATION INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *02-206441-2024-07-2211*

Amount : *₱9000 -*