



PURCHASE ORDER

DELIVERY DUE DATE: 12-7-19

Procurement Unit

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

Supplier : **RSB REF & AIRCON**
 Address : Mc Arthur High-way, San Nicolas, Tarlac City
 TIN No. : 269-620-768-000 Non-VAT
 Tel. No. : 982-6718

PR No.: 2019-10-379
 PO No.: 2019-685
 Date: 10/25/2019
 Mode of Procurement: Shopping

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: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
20	tank	REFRIGERANTS, R22, 13.6kg	3	4,000.00	12,000.00
21	pcs	CONTACTOR, Magnetic, 30amp. 2P 1phase	5	750.00	3,750.00
22	pcs	HAND TORCH, Map Gas, Uniweld	3	2,800.00	8,400.00
***** Purpose: FMU Plumbing and ACU maintenance use - Supplemental APP 2019					24,150.00

(Total Amount in Words) Twenty Four Thousand One Hundred Fifty Pesos Only

Waranty 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

[Signature]
 11-7-19

RSB REF & AIRCON

(Signature over printed name & date)

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

COMMISSION ON ADMINISTRATIVE APPEALS
RECEIVED
 By: *[Signature]* Date: **07 NOV 2019**

Funds Available:
[Signature]
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
 Amount :

[Handwritten notes and signatures]
 11/17/19
 11/02/19