



PURCHASE ORDER

DELIVERY DUE DATE: 17 OCT 2024

Procurement Unit

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

Supplier : **NORTHERN LUZON APPLIANCE SERVICE**
SPECIALIST INC.

Address : Macabulos Dr., San Vicente, Tarlac City

Type of Business : Manufacturing

TIN# : 003-170-803-000 VAT Reg.

Tel. No. : 0917-148-8092/982-0701

PR No.: 2024-08-342

PO No.: 2024-603

Date: 9/27/2024

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: 15 calendar days

Date of Delivery:

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	ft	RUBBER INSULATION, 5/8 warranty: 30 days ***** Purpose: for Installation of 2.5 HP Inverter type ACU at Red Bldg. Lucionda Campus	20	85.00	<u>1,700.00</u>

(Total Amount in Words) One Thousand Seven 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

NORTHERN LUZON APPLIANCE SERVICE SPECIALIST INC.

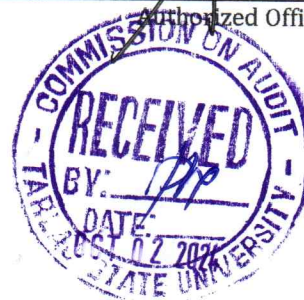
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-10-3/45
Amount : ₱1700 -