



PURCHASE ORDER

Procurement Unit
Tel. No. 045-606-8142, 606-8157

DELIVERY DUE DATE:

Supplier: **BUILTRADE CONSTRUCTION SUPPLY**
Address: 170-Katipunan Ave., Blue Ridge A., Quezon City, Metro Manila
TIN No.: 912-681-120-000
Tel. No.: (02)8401-6792

PR No.: 2019-10-406
PO No.: 2020-072
Date: 1/31/2020
Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>LOT B</i>					
1	pcs	CAPACITOR, ACU Fan, 4.0 uF	15	105.40	1,581.00
2	pcs	CAPACITOR, ACU Fan, 5.0 Uf	15	119.00	1,785.00
3	pcs	ADAPTOR, inventer gauge 1/4 x 3/8	2	510.00	1,020.00
4	pcs	AIRCON OUTLET	25	161.50	4,037.50
5	pcs	DUAL CAPACITOR, 30/7 uF	15	326.40	4,896.00
6	pcs	DUAL CAPACITOR, 40+7 uF	25	408.00	10,200.00
7	pcs	DUAL CAPACITOR, 1.0HP, 2.5 x 20 uF	10	275.40	2,754.00
8	pcs	DUAL CAPACITOR, 1.5HP, 2 x 25 x 30 uF	10	314.50	3,145.00
9	pcs	DUAL CAPACITOR, 2.0HP, 4 + 35 + 40 uF	10	402.90	4,029.00
10	pcs	DUAL CAPACITOR, 2.5HP, 7 + 40 + 50 uF	10	430.10	4,301.00
11	pcs	DUAL CAPACITOR, 3 tons, 7 x 50 x 60 uF	10	676.60	6,766.00
12	pcs	DUAL CAPACITOR, 1.5 + 15 uF	10	238.00	2,380.00
13	Tank	MAPP GAS	15	561.00	8,415.00
14	Tank	REFRIGERANT, R22, (13.6 kg/tank)	8	5,610.00	44,880.00
15	Tank	REFRIGERANT, R410-A, (13.6 kg/tank)	2	6,120.00	12,240.00
16	pcs	SINGLE CAPACITOR, 65 Uf	10	467.50	4,675.00
17	pcs	SINGLE CAPACITOR, 7.5 + 5uF	10	183.60	1,836.00
18	pcs	BLOWER WHEEL, Cerrocco Fan 2HP	5	4,249.80	21,249.00
					140,189.50

(Total Amount in Words) One Hundred Forty Thousand One Hundred Eighty Nine Pesos & Fifty Centavos

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,

Conformed: **ARMANI G. JUGADO** 2-5-2020

DR. GLENARD F. MADRIAGA
VP, Admin. & Finance
Authorized Official

BUILTRADE CONSTRUCTION SUPPLY

(Signature over printed name & date)

Bank Account Name: BUILTRADE CONSTRUCTION SUPPLY
Bank Account Number: 001462-0090-93
Bank Name: LANDBANK
Bank Address: KATIPUNAN, QUEZON CITY

COMMISSION ON AUDIT - TSU
RECEIVED
By:
Date: 05 FEB 2020

Funds Available:

ELEAZAR T. TEOFILO
DIC - Budget Office

ALOBS No. :
Amount :