



PURCHASE ORDER

DELIVERY DUE DATE: 6/1/22

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

Supplier: **NEW DANS ELECTRONIC REF & AIRCON**
Address: **Gate 3, Filomena Subd., San Rafael, Tarlac City**
Type of Business: **Merchandising**
TIN No.: **205-752-201-001**
Tel. No.: **0908-881-4099**

PR No.: **2022-04-095**
PO No.: **2022-203**
Date: **5/5/2022**
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**
Date of Delivery:
Delivery Term: **20 Calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	FAN MOTOR, model: KPC-18HH5CA (outdoor fan motor) ***** <i>Purpose: for replacement of defective Fan Motor for wall mounted ACU at SAS Dean's Office @ Lucinda Campus</i>	1	6,385.00	<u>6,385.00</u>

(Total Amount in Words) Six Thousand Three Hundred Eighty-Five 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. ARMEEN N. ROSEL
DR. ARMEEN N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

[Signature]
NEW DANS ELECTRONIC REF & AIRCON

(Signature over printed name & date)

Bank Account Name: NEW DANS ELECTRONIC REF & AIRCON
Bank Account Number: 006103770001
Bank Name: SECURUM BANK
Bank Address: UNIVERSITY BLVD. SAN RAFAEL, TARLAC CITY



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-102101-22-05-0268**
Amount: **P 6,385.00**

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date : August 24, 2020

Page 1 of 1