



PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-up/COD

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.: 2024-08-346 /
PO No.: 2024-631 /
Date: 10/4/2024 /
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**
Date of Delivery:

Delivery Term: Pick-Up /
Payment Term: COD /

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	tank	Refrigerant (Freon) R22 13.6kl/tank / ***** <i>Purpose: replacement of defective motor compressor for 2HP Inverter Window type ACU at the room 205, and room 307B/Rice Bldg. Lucinda Campus.</i> /	1	6,000.00	<u>6,000.00</u>

(Total Amount in Words) Six 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,
[Signature] **08 OCT 2024**
DR. ARNOLD B. VELASCO
President

Conforme: *[Signature]* 10/9/24



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. : *02-106441-2024-10-3233*
Amount: *6,000.00*