



PURCHASE ORDER

DELIVERY DUE DATE: pick - Up / COD

Procurement Unit

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

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.: 2024-08-348

PO No.: 2024-634

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**

Delivery Term: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	tank	Refrigerant (Freon) 410A 13.6kl/tank ***** <i>Purpose: Replacement of defective Outdoor PCB for 2HP Inverter Window type ACU at the AVR. 5th floor and charging of Freon at room 206, 301, 407, Rice Bldg. Lucinda Campus.</i>	2	5,700.00	<u>11,400.00</u>

(Total Amount in Words) Eleven Thousand Four 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:

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:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-N644-2114-D-9770

Amount : 11,400.00