



# PURCHASE ORDER

**DELIVERY DUE DATE:** 07 NOV 2024

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

Supplier : **POWERAIRE ENGINEERING AND SERVICES**  
Address : 4th Rd., Sta Monica Heights, San Rafael, Tarlac City  
Type of Business : Merchandising  
TIN No. : 117-708-035-0000 VAT Reg.  
Tel. No. : 0917-629-3550

PR No.: 2024-08-345  
PO No.: 2024-617  
Date: 10/1/2024  
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: 30 Calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>Indoor PCB for 2HP Inverter window type ACU, Condura. (Supply Only)</b> Replacement Parts Only, 3001016400. <i>warranty: supply of parts only.</i> ***** <i>Purpose: replacement of defective indoor PCB for 2HP Inverter window type ACU at room 508, 511, 513, &amp; 514 at the Rice bldg. Lucinda Campus.</i>	4	17,000.00	<b><u>68,000.00</u></b>

(Total Amount in Words) Sixty Eight 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,

DR. ARNOLD E. VELASCO  
President

Authorized Official

Conforme:

*[Signature]*  
10/8/24  
MEYDA J. OREN

**POWERAIRE ENGINEERING AND SERVICES**

(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. : 02-206441-2024-10-3203  
Amount : ₱68,000.00