



PURCHASE ORDER

DELIVERY DUE DATE: 7/10/2021

Procurement Unit

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

Supplier : **NORTHERN LUZON APPLIANCE SERVICE SPECIALIST, INC.**
 Address : 42, Block 5, Macabulos Dr, San Vicente, Tarlac City
 Type of Business : Service & Merchandising
 TIN No. : 003-170-803-000
 Tel. No. : (045) 982-0701

PR No.: 2021-03-077
 PO No.: 2021-189
 Date: 6/11/2021
 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: 30 Calendar Days
 Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	AIRCONDITIONING UNIT, Carrier Optima, Non-inverter 2.5hp Warranty: 1 year & 1 general cleaning ***** <i>Purpose: For Office use</i>	1	52,252.00	<u>52,252.00</u>

(Total Amount in Words) Fifty Two Thousand Two Hundred Fifty Two 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
DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

Armel B. Rosel 6/18/21
NORTHERN LUZON APPLIANCE
 (Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

Elena May T. Teofilo
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. : 06-206441-2021-06-0015
 Amount : ₱ 52,252-

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1