PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: September 26, 2024

Supplier : **PAN APPLIANCE CORPORATION**	PR No.: 2024-07-293
Address : F. Tañedo St., Tarlac City	PO No.: 2024-525
Type of Business : Merchandising	Date: 8/14/2024
TIN No. : 225-913-641-00001 VAT Reg.	Mode of Procurement: Small Value
Tel. No. : 0998 995 7452	

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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	**REFRIGIRATOR**, Eurotek 2.8 CU FT. ********** *Purpose: TSU Hotel use. APP 2024 1st Quarter*	10	6,300.00	**63,000.00**

(Total Amount in Words) Sixty Three 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

COMMISSION ON AUDIT
RECEIVED
BY AUG 27 2024
DATE: PM
TARLAC STATE UNIVERSITY

Conforme: 8/27/24

PAN APPLIANCES CORPORATION
(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-MM41-2024-02-2474
Amount : 63,000.00