



# PURCHASE ORDER

**DELIVERY DUE DATE:** Pick-Up / COD

Procurement Unit

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

Supplier : **CGS SOLID AIRCON AND REFRIGERATION INC.**

PR No.: **2024-03-105**

Address : **Gate 3, San Sebastian Village, Brgy. San Sebastian, Tarlac City**

PO No.: **2024-204**

Type of Business : **Merchandising**

Date: **4/4/2024**

TIN No. : **205-867-684-002 VAT Reg.**

Mode of Procurement: **Small Value**

Tel. No.: **0917-638-9255**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

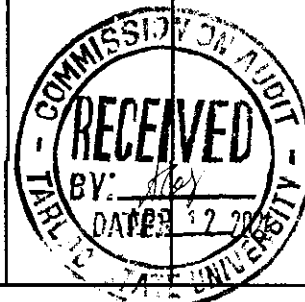
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **Pick-Up**

Date of Delivery:

Payment Term: **COD**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	DISCHARGE HOSE, 1/2 with complete fittings, 5ft.	1	1,750.00	1,750.00
2	set	HOTLINE HOSE, 3/8 with complete fittings, 5ft.	1	1,650.00	1,650.00
4	piece	FILTER DRIER, 3/8	1	600.00	600.00
5	piece	EXPANSION VALVE	1	1,200.00	1,200.00
***** Purpose: for Maintenance Service of Dropside JM-4860					<b>5,200.00</b>



(Total Amount in Words) Five Thousand Two 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:

*[Signature]* " 4/12/24

**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.: **02-201441-2024-041062**  
Amount: **₱5200-**