



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 31 OCT 2024

Supplier: TARLAC MAC ENTERPRISES, INC.
Address: 1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City
Type of Business: Merchandising
TIN No.: 216-156-371-000 VAT Reg.
Tel. No.: 0977-398-6495

PR No.: 2024-07-316
PO No.: 2024-582
Date: 9/25/2024
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

Table with 6 columns: Item No., Unit, Description, Quantity, Unit Cost, Total Cost. Row 1: 1, set, DINING SET, 1, 42,180.00, 42,180.00. Includes purpose: Replacement of Antiquated Dining Set.

(Total Amount In Words) Forty-Two Thousand One Hundred Eighty Pesos Only

Waranty 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.

Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

27 SEP 2024

Conforme: ROSELIE DEL B. CERVANTES 10/1/24

TARLAC MAC ENTERPRISES, 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.: 02-206441-2024-09-3057
Amount: 42,180.00