



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/3/24

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. : **0927-979-5330 / 0919-080-6338**

PR No.: **2023-12-494**
PO No.: **2024-077**
Date: **01/24/2024**
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
5	unit	ELECTRIC STOVE, Beko HDCE32201X, unit only, installation charge not included ***** <i>Purpose: for replenishment of consumables in the Chemistry Laboratory and for Extension purposes</i>	5	4,990.00	24,950.00

(Total Amount In Words) Twenty-Four Thousand Nine Hundred Fifty 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. 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:
FEB. 2, 2024

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-MWMM-2024-00269**
Amount : **24,950.00**