



PURCHASE ORDER

DELIVERY DUE DATE: 10/14/23

Procurement Unit

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

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.: 2023-07-259
 PO No.: 2023-427
 Date: 9/6/2023
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	AIR CONDITIONER, LG Model # APNQ36GR5A4 INVERTER TYPE <i>5 Years Compressor / 1 Year on Other Parts & Labor Warranty</i> ***** <i>Purpose: APP - 3RD QTR FOR 2023 BC - AUXILIARY</i>	3	145,000.00	<u>435,000.00</u>

(Total Amount In Words) Four Hundred Thirty Five Thousand 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 *[Signature]*

Conforme: *[Signature]* 9/14/23

TARLAC MAC ENTERPRISES, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU

RECEIVED
 Date: SEP 14 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 06-287512-2023-09-0003
 Amount : ₱435,000