



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 2/15/24

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.: **0977-398-6495**

PR No.: **2023-10-397**  
 PO No.: **2024-028**  
 Date: **01/5/2024**  
 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**      Delivery Term: **30 Calendar Days**  
 Date of Delivery:      Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	<b>SIDE TABLE, SY-106089 40x40xH-50</b> <i>Purpose: Establishment of DOST-TSU Aslagan TBI</i>	2	2,650.00	<b>5,300.00</b>

(Total Amount In Words) Five Thousand Three Hundred 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:

*[Signature]* 1/16/24

**TARLAC MAC ENTERPRISES, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: **02-202403-2024-01-033**  
 Amount: