



PURCHASE ORDER

DELIVERY DUE DATE: 8/31/23

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.: 2023-05-196
PO No.: 2023-326
Date: 7/14/2023
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 CONDITIONING UNIT , Window type, 2hp, manual, Carrier WCARH 019EC ***** <i>Purpose: Emergency Purchase</i>	4	32,500.00	<u>130,000.00</u>

(Total Amount In Words) One Hundred Thirty 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. GRACEN ROSETE
Vice President for Administration
Authorized Official

Conforme: *[Signature]* 8/1/23
[Signature]

TARLAC MAC ENTERPRISES, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: AUG 01 2023

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *06-26441-2023-07-001*
Amount : *130,000.00*