



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 6/15/24

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.: 2024-02-093
 PO No.: 2024-296
 Date: 5/9/2024
 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

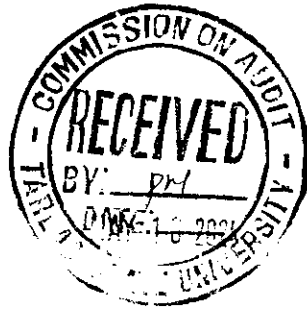
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
48	unit	CHAIR, TYM-3144 JHP ***** <i>Purpose: for Establishment of DOST-TSU Aslagan TBI</i>	2	7,600.00	<u>15,200.00</u>

(Total Amount In Words) Fifteen Thousand Two 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. ARNOLD E. VELASCO
 President
 Authorized Official



Conforme:

5/16

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. : 02-7096007 2024-05-0106
 Amount: 15,200.00