



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 2/16/24

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.: 2023-10-426  
 PO No.: 2024-056  
 Date: 1/16/2024  
 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
1	unit	<b>AIR CONDITIONING UNIT, Carrier FP-53CEP012308</b> warranty: 1 year parts & labor ***** <i>Purpose: Supplemental 3rd Quarter 2023</i>	2	45,000.00	<b><u>90,000.00</u></b>

(Total Amount In Words) Ninety 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

Conforme:

*macth p. OOLLINNO Jan. 17, 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*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 62-101101-2024-01-051

Amount: 90,000.00