



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 10/15/23

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.: 2023-07-261  
 PO No.: 2023-442  
 Date: 9/13/23  
 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, LG Model LA250GC</b> Inverter with remote control 2.5HP Warranty: 1 Year Parts & Labor 5 Years Compressor ***** Purpose: for office use/replacement of unserviceable air conditioning units at FDMO	6	52,900.00	<b><u>317,400.00</u></b>

(Total Amount In Words) Three Hundred Seventeen Thousand Four 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

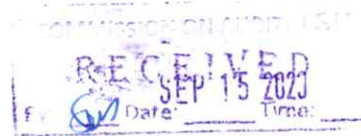
Conforme:

*[Signature]*  
 P. O. DOCUMENT 9/15/23

**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

*06-200441-2022-09-0017*  
 ALOBS No. :  
 Amount : *317,400.00*