



PURCHASE ORDER

DELIVERY DUE DATE: 06-27-2019

Procurement Unit
Tel. No.: 045-606-0142

Supplier : **TARLAC MAC ENTERPRISES, INC.**
Address : 1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City
TIN No. : 216-156-371-000 VAT Reg.
Tel. No. : 0977-398-6495

PR No.: 2019-04-171
PO No.: 2019-366
Date: 5/30/2019
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: 20 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	DIGITAL TOP BOX, Abs-Cbn Tv Plus Black Box ***** Purpose: For TSU Hotel use	40	1,470.00	<u>58,800.00</u>

(Total Amount In Words): Fifty Eight Thousand Eight Hundred Pesos Only

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,

9-113
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

Jayalyn Co-7-19
TARLAC MAC ENTERPRISES, INC.
(Signature over printed name & date)

RECEIVED
07 JUN 2019

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

Funds Available:
[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

Form No.: TSU-PRO-SF 09 Revision No. 01

Effectivity Date : March 1, 2017

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