



PURCHASE ORDER

DELIVERY DUE DATE: 10/25/19

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.: 2019-08-302
PO No.: 2019-578
Date: 9/17/2019
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: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	AIR CONDITIONING UNIT , Split Type, Condura 1.5HP Model# 53KAF012313 <i>Warranty: 5 years Compressor; 1 year Parts & Labor</i> ***** <i>Purpose: For the Classrooms at School of Law</i>	5	34,600.00	<u>173,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
Date: 25 SEP 2019

(Total Amount In Words) One Hundred Seventy Three Thousand 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,

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official *GS*

Conforme:

[Signature]
TARLAC MAC ENTERPRISES, INC. 9-25-19
(Signature over printed name & date)

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

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

mk posted 9/25/19

GS