



PURCHASE ORDER

DELIVERY DUE DATE: 26 JUL 2024

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

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.: 2024-417
Date: 6/13/2024
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
40	piece	SMART VACUUM CLEANER, Beko VRR60110VW	1	12,000.00	12,000.00
41	piece	SPEAKER, Konzert Avante 112	1	8,000.00	8,000.00
42	piece	ELECTRIC FAN, Asahi XF-6077	2	3,600.00	7,200.00
***** Purpose: for establishment of DOST-TSU Aslagan TBI					<u>27,200.00</u>

(Total Amount In Words) Twenty Seven 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

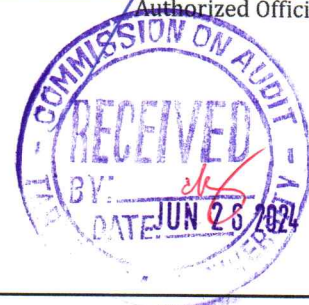
Authorized Official


Conforme:  6/26/24

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. 02-708403-774-06-0177
Amount: 27,200.00