



PURCHASE ORDER

DELIVERY DUE DATE: 07-07-2019

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

Supplier : TARLAC MAC ENTERPRISES, INC.	PR No.: 2019-04-163
Address : 1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City	PO No.: 2019-365
TIN No. : 216-156-371-000 VAT Reg.	Date: 5/30/2019
Tel. No. : 0977-398-6495	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	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	AIRCONDITIONER, 2hp, Window type, Inverter, Condura WCONH19EEV Warranty: 5 Years Compressor, 1 year parts & Labor ***** <i>Purpose: For Admin office use at AB building, Lucinda Campus</i>	4	41,990.00	<u>167,960.00</u>

(Total Amount In Words): One Hundred Sixty Seven Thousand Nine Hundred Sixty 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

Conforme:

[Signature] 6-7-19
TARLAC MAC ENTERPRISES, INC.
 (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 :

all needed 6/7/19