



# PURCHASE ORDER

DELIVERY DUE DATE: 9/10/2022

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.: 2022-06-151  
PO No.: 2022-338  
Date: 8/5/2022  
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	unit	<b>AIRCONDITIONING UNIT</b> , split type aircon inverter, 2.0HP, TCL TAC-18CSA (w/ free installation) Warranty: Five (5) years compressor / One (1) year parts & labor ***** Purpose: for replacement of condem AC at R305, R314, R402, R170, R207 and admin office	6	42,000.00	<b>252,000.00</b>

(Total Amount In Words) Two Hundred Fifty Two Thousand 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]* 08-11-22

**TARLAC MAC ENTERPRISES, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT, TSU  
RECEIVED  
AUG 11 2022

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: DG 120044-2208  
Amount: ₱ 252,000.00

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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