



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2/9/24

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.: 2023-10-392
 PO No.: 2024-003
 Date: 01/02/2024
 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** Delivery Term: 30 Calendar Days
 Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	unit	COFFEE MAKER, CFM6401I ***** <i>Purpose: Establishment of Aslagan_TBI (DOST Fund)</i>	1	2,176.00	2,176.00

(Total Amount in Words) Two Thousand One Hundred Seventy-Six 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:
 Mario C. Maglano 1/10/24

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.: 02-308603-2024-01-0011
 Amount: 2,176.00