



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-606-0142

**DELIVERY DUE DATE: 5-10-19**

Supplier : <b>TARLAC MAC ENTERPRISES, INC.</b>	PR No.: 2019-04-162
Address : 1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City	PO No.: 2019-279
TIN No. : 216-156-371-000 VAT Reg.	Date: 4/24/2019
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: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 15 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>WATER DISPENSER</b> , Dowell WDS-59	2	6,300.00	12,600.00
2	pcs	<b>SLOW JUICER</b> , Philips	2	8,500.00	17,000.00
3	pcs	<b>RICE COOKER</b> , Asahi RC-500	2	10,250.00	20,500.00
4	pcs	<b>BLENDER</b> , Asahi BL-767	6	1,600.00	9,600.00
5	pcs	<b>GRILLER</b> , Imarflex TY-3400	4	2,450.00	9,800.00
***** Purpose: Various appliances for the food service management laboratory - CoEd Warranty: 1 year parts & labor					<b>69,500.00</b>

(Total Amount In Words): Sixty Nine Thousand Five Hundred 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,

940  
 PR. GLENARD T. MADRIAGA  
 VP, Admin. & Finance  
 Authorized Official

Conforme:

*[Signature]* 4/25/2019

**TARLAC MAC ENTERPRISES, INC.**

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU  
 RECEIVED  
 By: *[Signature]* Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 29 APR 2019

Funds Available:  
*[Signature]*  
**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. :  
Amount :

*He posted 4-20-19*