



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 16 JAN 2025

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.: 2024-10-426
PO No.: 2024-792
Date: 12/10/2024
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

Table with 6 columns: Item No., Unit, Description, Quantity, Unit Cost, Total Cost. Row 1: 6, unit, REFRIGERATOR, 1, 13,000.00, 13,000.00

(Total Amount In Words) Thirteen 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

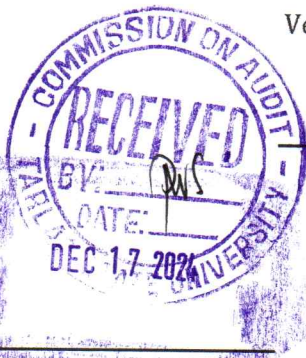
Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

Signature of Roselinda B. Acuña

12/17/24



TARLAC MAC ENTERPRISES, INC.

(Signature over printed name & date)

Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:

Funds Available:
Signature of Jasper A. Yauder, CPA
Budget Officer

ALOBS No.: 02-206441-2024-12-4087
Amount: ₱13,000.00