



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

2/15/24

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.: 2023-10-413
 PO No.: 2024-023
 Date: 01/5/2024
 Mode of Procurement: Shopping

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
60	piece	TELEVISION, Devant 55QUHV04 Smart Quantum 4K TV ***** <i>Purpose: Establishment of DOST-TSU Aslagan TBI</i>	1	28,453.00	<u>28,453.00</u>

(Total Amount In Words) Twenty-Eight Thousand Four Hundred Fifty-Three 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] 1/16/24

TARLAC MAC ENTERPRISES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-308 2023-2024-01-0027
 Amount: