



PURCHASE ORDER

DELIVERY DUE DATE: 12/28/19

Procurement Unit

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

Supplier : **TARLAC MAC ENTERPRISES, INC.**
 Address : 1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City
 TIN#: 216-156-371-000 VAT Reg.
 Tel. No. : (045) 982-4775/982-2863/982-4299

PR No.: 2019-10-369
 PO No.: 2019-756
 Date: 11/21/2019
 Mode of Procurement: Small Value

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 Caler dar Days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	KOLIN AIRCON 2.5HP SPLIT TYPE Model: KLG-IF40-2C1M Installation is Included	1	57,495.00	57,495.00
2	unit	KOLIN AIRCON 3TR FLOOR MOUNTED INVERTER Model: KLG-IF40-2C1M Installation Included	3	98,290.00	294,870.00
The Above Units are Covered by 1-year Warranty. Subject to brand/unit warranty terms and conditions. ***** Purpose: Replacement of the 4 Air Condition Units Located at the 2nd Floor Function Room					<u>352,365.00</u>

(Total Amount in Words) Three Hundred Fifty Two Thousand Three Hundred Sixty Five Pesos Only

Warranty 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

4/28/2019

TARLAC MAC ENTERPRISES, INC.

(Signature over printed name & date)

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



Funds Available: _____
JESUS S. DANGANAN
 Budget Officer

ALOBS No. : _____
 Amount : _____

Handwritten notes: *the printed 11/29/19*