| Procurement |
|-----------------|
| Tel. No.: 045-6 |

| | y i | PUI | RCHASE ORDEF | } _ | | |
|--|---------------------------------------|---|--|--|----------------|---|
| | | | DELIVERY DUE DATE: 12/9/23 | | | |
| | nent Unit 15-606-8142 _. | / 606-0157 | | | | 121-1/29 |
| Supplier: | · | C MAC ENTERPRISES, INC. | | Τ | PR No.: | 2022 00 240 |
| Address: | |) Mac Arthur Highway, Brgy. San Nicolas, Tarlac City | | | PO No.: | 2023-09-340 |
| Type of Business: Merchandising | | | | Date: | | 2023-549 |
| TIN No.: 216-156-371-000 VAT Reg. | | | | 1 | | <u>10/26/2023</u> Small Value |
| Tel. No.: 0977-398-6495 | | | | | ocurement. | <u>Sman value</u> |
| Gentlemen | n: | | <u> </u> | <u>L</u> | | |
| Please f | furnish thi | s office the following articles su | ibject to the terms and coi | nditions con | tained herein: | |
| Place of Delivery: TARLAC STATE UNIVERSITY | | | | Delivery Term: 30 Calendar Day | | |
| Date of Delivery: | | | | 1 _ | | N/15 |
| Item No. | Unit | Descrip | tion | Quantity | Unit Cost | Total Cost |
| 5 | set | CONFERENCE TABLE & CHA seater); Color Gray/Cherry, S Table, 8-10 seaters capacity; V Furnished SALA SET, Sofa 1 pc (3 seater center table; Color: Black; Lea pillows ************************************ | pain Oval Conference Wood Laminated), 2pcs (1 seater), with ther Finish with 3 pcs ************************************ | 2 | 29,800.00 | 59,600.00 46,000.00 105,600.00 |
| (Total Amour | nt In Words |) One Hundred Five Thousand Six | Hundred Pesos Only | | | |
| Waranty Shall be for a period minimum of Three (3) months for expendable supplies. In case of failure to make full delivery within the time specified a for every day of delay shall be imposed Conforme: Viario B. Magiano: 11973 TARLAC MAC ENTERPRISES, INC. (Signature over printed name & date) Bank Account Name: Bank Name: Bank Address: | | | | pplies, or a minimum period of one (1) Year for non bove, a penalty of one-tenth (1/10) of one percent Very truly yours, DR. GRACE N. ROSETE Vice President for Administration Authorized Official N NOV 0 7 2023 | | |
| Funds Available: IASPER A YAUDER, CPA Budget Officer | | | | ALOBS No.: 02-19101-1021-10-1139 Amount: \$ 105 600 | | |
| No.: TSU-PRO-SF-09 Revision No. 03 | | | | Effectivity Date: August 24, 2020 Page 1 of 1 | | |

