## Procurement Unit

## **PURCHASE ORDER**

**DELIVERY DUE DATE:** 1 6 JAN 2025

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

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:

		s office the following at ticles subject to the terms an	a condition	is contained here	in:
Place of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term:		30 Calendar Days
Date of Deliv	very:	T	Payment Term:		N/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	unit	REFRIGERATOR, Capacity: 5.8 cu.ft; freezer volume: 28 Liters/1.0 cu.ft; weight (in kg): 29 Net/34 Gross; unit dimensions (in mm): 1155 H x 519 W x 562 D; packed dimensions (in mm): 1159 H x 550 W x 585 D; power consumption: 0.52 KwH/24H; Features: manual defrost, led light, wire shelves, chiller, egg tray/rack, ice tray, ice scraper; warranty: 5 years - compressor, 3 years system parts & labor, 3 months - plastic parts ************************************	1	13,000.00	<u>13,000.00</u>

(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

Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO

President

TARLAC MAC ENTERPRISES, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

ALOBS No. : 02-204441 - 2024-12-4087

Amount: \$6 000 -

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No.: TSU-PRO-SF-09 Revision No. 03

Effectivity Date: August 24, 2020