



PURCHASE ORDER

DELIVERY DUE DATE: 11-29-2019

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

Supplier : **TARLAC MAC ENTERPRISES, INC.**
Address : 1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City
TIN No. : 216-156-371-000 VAT Reg.
Tel. No. : 0977-398-6495

PR No.: 2019-04-163
PO No.: 2019-687
Date: 10/25/2019
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** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	EXECUTIVE TABLE , For Vice President, SY-632G	4	3,700.00	14,800.00
6	pcs	OFFICE TABLE , For Staff, SY-1201	2	3,200.00	6,400.00
7	pcs	SWIVEL CHAIR , Junior, SY-6226-A	2	2,245.00	4,490.00
9	pc	MIRROR , 24in. Width & 50in. Length, #589	1	2,295.00	2,295.00
***** Purpose: For Admin office use at AB Building, Lucinda Campus					<u>27,985.00</u>

(Total Amount In Words) Twenty Seven Thousand Nine Hundred Eighty Five 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

[Signature] 10/20/2019

TARLAC MAC ENTERPRISES, INC.

(Signature over printed name & date)

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



Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

ok posted 10/20/19