



PURCHASE ORDER

DELIVERY DUE DATE: 07-11-2019

Procurement Unit

Tel. No.: 045-606-0142

Supplier : TARLAC MAC ENTERPRISES, INC.	PR No.: 2019-03-096
Address : 1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City	PO No.: 2019-395
TIN No. : 216-156-371-000 VAT Reg.	Date: 6/7/2019
Tel. No. : 0977-398-6495	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
13	pcs	TYPEWRITER , Manual Standard 24" carriage, Olympia ***** <i>Purpose: Equipment for Various offices - APP 2019 1st Qtr</i>	3	30,000.00	<u>90,000.00</u>

(Total Amount In Words) Ninety Thousand Pesos Only

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:

Munimmm 6/11/2019



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 IV

ALOBS No. :

Amount :

Handwritten note: 6/13/19