



PURCHASE ORDER

DELIVERY DUE DATE: 2/23/24

Procurement Unit
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.: 2023-09-354
PO No.: 2024-009
Date: 01/03/2024
Mode of Procurement: Public Bidding

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
1	piece	CHAIRS, Monoblock COFTA HARVARD dimensions: approximately - height: 77cm, length: 43 cm, width: 48 cm, color: granite white, with right armrest only and tablet	2071	1,095.00	2,267,745.00
2	piece	CHAIRS, Low Stool URATEX POLYFOAM 201 adult monoblock round stool without backrest, color: beige	150	280.00	42,000.00
Warranty: One (1) year warranty on parts & labor ***** Purpose: Supply and Delivery of Classroom Chairs for Colleges					2,309,745.00

(Total Amount in Words) Two Million Three Hundred Nine Thousand Seven Hundred Forty-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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: _____ JAN 16, 2024

MELCHOR P. OQUINADO
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

ALOPS No. : 02-101101-2024-01-0006
Amount : ₱ 2309745