



# PURCHASE ORDER

**DELIVERY DUE DATE:** 5-18-23

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.: 2023-01-015  
PO No.: 2023-157  
Date: 4/5/2023  
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
2	unit	<b>Laptop, Intel core i7-11800, Ge force RTX 3050 4GB, 16GB Memory ram, 512GB SSD, 15.6" FHD 120Hz, Windows 10</b> <b>MSI KATANA GF66 12UC-883PH</b> <b>Warranty: 1 year Warranty</b>  ***** <i>Purpose: AUDIO VISUAL EQUIPMENT SUPPLY DELIVERY AND INSTALLATION (RADIO AND RECORDING ROOM)</i>	1	69,995.00	<b><u>69,995.00</u></b>

(Total Amount In Words) Sixty-Nine Thousand Nine Hundred Ninety-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: 04/18/23  
**VINCE ARELLANO**

**TARLAC MAC ENTERPRISES, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT  
**RECEIVED**  
Date APR 18 2023

Funds Available:  
  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 46-216441-2023-04-0004  
Amount : ₱69,995