



PURCHASE ORDER

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| <input type="checkbox"/> Supplier/Provider: Tarlac Mac Enterprises, Inc. | | <input type="checkbox"/> P. O. Number: 2023-05-0067 | |
| Address: Mac Arthur Highway, San Nicolas, Tarlac City | | Date: 17 May 2023 | |
| Tel./Fax No. : 09359255400 | | P.R. No.: 2023-04-0079 | |
| TIN : 216-156-371-000 | | Date: 17 April 2023 | |
| | | Mode of Procurement: 53.9 Small Value Procurement | |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

| Item No. | Stock No. | Qty | Unit | Item Description | Cost (PhP) | |
|--|-----------|-----|------|---|------------|------------|
| | | | | | Unit | Total |
| 1 | 1 | 4 | pc | Supply and Delivery of Smart LED Television | 28,600.00 | 114,400.00 |
| <i>(Please see attached Technical Specification)</i> | | | | | | |

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| Amount in Words: One Hundred Fourteen Thousand Four Hundred Pesos only | Total: ₱114,400.00 |
| | <i>*Subject to Applicable Taxes</i> |
| | GROSS ₱ 114,400.00 |

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|--|--|---|
| <input type="checkbox"/> Place of Delivery: 25/F Vertis North Corporate Center Tower 1, North Ave., Quezon City | <input type="checkbox"/> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Please see attached (Technical Specification) |
| <input type="checkbox"/> Date of Delivery/Completion: | <input type="checkbox"/> Payment Term: <input type="checkbox"/> COD <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Please see attached (Technical Specification) |

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

Penalty Provision:
In case of failure to make the 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: **MICHAEL CARLO DELA MERCED**
Supplier signature over printed name
Date: **May 26, 2023**

Very truly yours, **KENNETH V. TANATE, PhD**
Executive Director and
Head of the Procuring Entity
Date: **17 May 2023**

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| <input type="checkbox"/> Funds Available : REUBEN JONATHAN P. MONTENEGRO Chief Accountant | <input type="checkbox"/> Amount : ₱114,400.00 ALOBS No.: _____ <input type="checkbox"/> Date : _____ |
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