



PURCHASE ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 18 MAR 2026

Supplier : <u>TARLAC MAC ENTERPRISES, INC.</u> Address : <u>1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City</u> TIN : <u>216-156-371-000 VAT Reg.</u> Contact No. : <u>0977-398-6495/0968-863-9479</u>	P.O. No. : <u>2026-057</u> Date : <u>2/5/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	AIR CONDITIONER, Split Type Floor Standing	1	127,800.00	127,800.00
		4HP Inverter, Daikin Floor Mounted FVFC100BXVA			
2	unit	AIR CONDITIONER, Split Type Wall Mounted	1	110,750.00	110,750.00
		3HP Inverter, Daikin FTKZ71WVM			

<i>Purpose: for Installation of Air Conditioning Unit at TSU Hotel Rooms 416 & 418 (Supplemental APP 2025 - School of Medicine) (PR# 2025-11-396)</i>					
					238,550.00

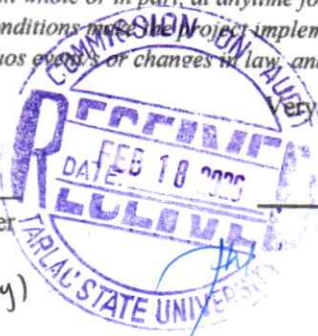
Two Hundred Thirty-Eight Thousand Five Hundred Fifty Pesos Only

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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions making the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous events or changes in law, and national government policies.

Conforme: _____
 Rejean R. Zarate
 Signature over Printed Name of Supplier

Feb. 16, 2026 (Monday)
 Date

Very truly yours,
 DR. ARNOLD E. VELASCO
 President
 Authorized Official



Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> JASPER A. YAUDER, CPA Budget Officer </div>	ORS/BURS No. : <u>06-2024/01-2024-02-0007</u> Date of the ORS/BURS: <u>Feb 12, 2024</u> Amount : <u>238,550.00</u>
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Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 18 MAR 2026

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	AIR CONDITIONER , Split Type Floor Standing 4HP Inverter, Daikin Floor Mounted FVFC100BXVA	1	127,800.00	127,800.00
2	unit	AIR CONDITIONER , Split Type Wall Mounted 3HP Inverter, Daikin FTKZ71WVM	1	110,750.00	110,750.00
***** Purpose: for Installation of Air Conditioning Unit at TSU Hotel Rooms 416 & 418 (Supplemental APP 2025 - School of Medicine) (PR# 2025-11-396)					238,550.00

Two Hundred Thirty-Eight Thousand Five Hundred Fifty Pesos Only

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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous events or changes in law, and national government policies.

Conforme: _____ Signature over Printed Name of Supplier _____ _____ Date	Very truly yours, DR. ARNOLD E. VELASCO President Authorized Official
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> JASPER A. YAUDER, CPA Budget Officer </div>	ORS/BURS No. : <u>06-20644-2024-02-0107</u> Date of the ORS/BURS: <u>Feb 12, 2026</u> Amount : <u>238,550.00</u>
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