

**PURCHASE ORDER**  
Cuyapo, Nueva Ecija  
 LGU

Supplier: <b>TARLAC MAC ENTERPRISES INC.</b>	P.O. No.: <b>2024-06-S0584</b>
Address: <b>Paniqui</b>	Date: <b>06/11/2024</b>
TIN: <b>Non Vat: 454-308-480-000</b>	Mode of Procurement: <b>Shopping</b>
	PR No./s <b>2024-06-S0539</b>

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

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	3HP Split Type Inverter Aircondition plus installation - Kolin	1	69,500.00	69,500.00
	Units	2.5HP Split Type Inverter Aircondition plus installation - Sharp	2	46,850.00	93,700.00


**(Total Amount in Words)**      One hundred sixty three thousand two hundred only      **163,200.00**

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.

on behalf of: \_\_\_\_\_      Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

  
**FLORIDA P. ESTEBAN, M.D**  
**Municipal Mayor**  
 (Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

\_\_\_\_\_  
 Secretary to the Sanggunian

\_\_\_\_\_  
 Date