



PURCHASE ORDER

DELIVERY DUE DATE: 07 JUL 2024

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : F. Tañedo St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 044-072-420-000 VAT Reg.
Tel. No. : (045)493-2293/0918-877-0788

PR No.: 2024-03-152
PO No.: 2024-399
Date: 6/5/2024
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	unit	REFRIGERATOR , Samsung 12.3 Cuft Top Mount Freezer No Frost Refrigerator Spacemax, *All-around cooling/multi air flow; *20yrs warranty on compressor; *optimal fresh zone; *active fresh filter; *tempered glass, shelves; *mono cooling	1	30,170.00	30,170.00
8	Unit	REFRIGERATOR , Panasonic 5.6 Cuft Direct Non-Inverter Refrigerator, *high efficiency and low noise compressor; *R600a refrigerant; *half grip door handle; *LED room bulb; *Pocket deodorizer; *adjustable leg; *adjustable slide-out storage shelves; * movable ice tray; *dimension: H-41" X w-21.5" X d-23", *Manual defrosting	1	11,300.00	11,300.00
<i>sub-total:</i>					41,470.00

Warranty 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

J 6-7-24

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *06-Mand/1-2024-04-1894*
Amount : *404,660.00*



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 TIN No. : **044-072-420-000 VAT Reg.**
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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	piece	Balance Forwarded: TELEVISION, Skyworth 32" HD Ready Smart TV Coolita w/free Wall Bracket, *Operating System & Version: Coocaa Lite 3.0; *CPU/GPU: A35*4/mali-g31; *Internal Memory: 4g; *Ram: 512MB; *Flicker Free: No; *Low Blue Light: Yes; *Voice Search: No; *Google Assistant: No; *Chromecast Built or Wireless Display: Yes- CC Cast; *Bluetooth: No; *Wifi Connectivity 2.4g; *Usb Media File Playback: Photo, Video, Music, Test (HEVC); *Finish: Glossy; *Color: Glossy Black; *Stand Base: Borderless Design; *Manual Button: Yes; *Usb Ports: 1 (2.0); *HDMI Ports: 2; *Ethernet: 1; *Rf in cable & air; *AV in: 1; *Analog output: 1; *Working Voltage: AC 100-240V; *New EER: 9.10; *Rated Power Consumption: 50w; *Size (with stand) (mm): 718.2 x 474.5 x 189.6; *Size (without stand) (mm): 718.2 x 426 x 85.2; *Package Size (with stand) (mm): 808 x 130 x 510; *Number & diameter of wall hanging holes: 4xm6; *Weight (without base): 3.5kg; *Weight (including base): 3.6kg; *Gross Weight: 5kg <i>sub-total:</i>	25	9,750.00	41,470.00 243,750.00
					285,220.00

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Conforme:

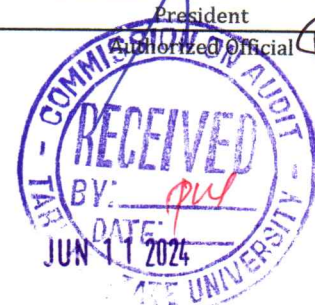
JG-7-24

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official



NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

[Signature]
IASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: *04-2024-2024-02-1294*
 Amount: *414,660.00*



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Date of Delivery:
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Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			285,220.00
13	unit	WASHING MACHINE , Eureka Twin Tub Washing Machine, *8.5KG WASH / 4.0KG SPIN DRYER WITH TIMER; *Durable Body; *High Performance Motor; *Powerful Pulsator; *Rat-proof Bottom; *Stylish Design; Wattage: Wash(350W), Spin (180W)	2	6,870.00	13,740.00
14	unit	WATER DISPENSER , Hanabishi Floor Standing Water Dispenser w/storage Cabinet/Compartment, *Compressor cooling; *Fast cooling; *With hot normal & cold water; *3 INDICATION LIGHT; *Dimension: W-320 x D-300 x H-970 mm ***** <i>Purpose: Office Devices and Tools - APP 1st Quarter 2024</i>	14	7,550.00	105,700.00
					404,660.00

(Total Amount in Words) Four Hundred Four Thousand Six Hundred Sixty Pesos Only

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Conforme:

NEW TARLAC NORTHERN MARKETING

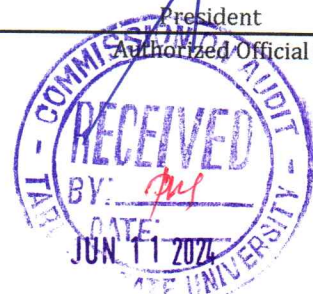
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 06-202441-2024-06-1694
Amount: 404,660.00