



Republic of the Philippines
Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
Science City of Muñoz, Nueva Ecija, Philippines
www.philmech.gov.ph
Telefax No. (044) 456-0287 loc. 271/272; Email add.: amp@philmech.gov.ph

PURCHASE ORDER

Supplier : TARLAC MAC ENTERPRISES, INC.	P.O. No. : 677
Address : Brgy. Abar 1st Maharlika Highway San Jose	Date : November 20, 2023
TIN: 216-156-371-010	Mode of Procurement: NP-53.9 small value proc.

Gentlemen:

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

Place of Delivery : PHilMech, CLSU Cmpd., Science City of Muñoz, Nueva Ecija
Date of Delivery : 30 days upon receipt of PO

Delivery Term : for delivery
Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	LG SMART UHD TV 65" 65UR7550PSC X - X - X - X - X - X - X - X - X - X	2	35,699.00 -5% EVAT -1% EWT	71,398.00 3,187.41 637.48 <u>71,398.00</u>
		PR No.: 23-10-E-679 PMO-OD2			

(Total Amount in Words) Seventy One Thousand Three Hundred Ninety Eight Pesos Only

71,398.00

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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

RICHELLE ANN L. MOROTA
Authorized Official

Fund Cluster : 01
Funds Available : _____

ORS/BURS No.: 02-101101-2023-12-1094
Date of the ORS/BURS: 12/5

MILDRED R. DIZO
Acting Chief, Finance Division

Amount : 71,398.00