



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11 APR 2026

Supplier : MAC AIRE COOLING INDUSTRIES CORP.	P.O. No. : <u>2026-141</u>
Address : <u>Panganiban St. Blk. 5 Sto. Cristo, Tarlac City</u>	Date : <u>3/10/2026</u>
TIN : <u>010-303-786-00000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0968-859-5722</u>	

Gentlemen:

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


Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PCB OUTDOOR BOARD, for 2HP Split Type ACU Model: DAIKEN INVERTER <i>Purpose: Replacement of Defective ACU Outdoor PCB at Room 202 (1pc), 203 (1pc), 301 (2pcs), TLE Bldg. Lucinda Campus (PR# 2026-02-023)</i>	4	25,000.00	<u>100,000.00</u>

One Hundred Thousand Pesos Only

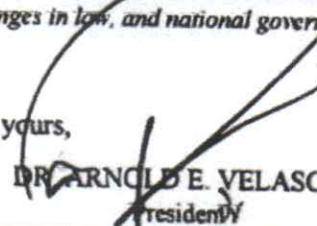
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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 event/s or changes in law, and national government policies.

Conforme:



GIZELLE A. CUEVARYA
 Signature over Printed Name of Supplier

MARCH 12, 2026
 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official
 MAR 11 2026

Fund Cluster : _____
 Funds Available : _____


JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 12-10101-2026-03-0140
 Date of the ORS/BURS: MARCH 11, 2026
 Amount : ₱100,000



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Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO
President

Signature over Printed Name of Supplier

Authorized Official
MAR 11 2026

Date



Fund Cluster : _____

ORS/BURS No. : 02-101101- 2024-03-0140

Funds Available : _____

Date of the ORS/BURS: MAR 11, 2025

JASPER A. YAUDER, CPA

Budget Officer

Amount : ₱100,000