Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	TARLAC MAC ENTERPRISES, INC.	P.O. No.	2026-08-BRF-366
Address :	Ocampos Building, Abanao Street, Azcko	Date:	AUG 19 2026
TIN :	216-156-371-00022	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-06-BRF-168

Gentlemen,

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

Place of Delivery : BSU MARKETING CENTER — Delivery Term : FOB Destination
Date of Delivery : 30 calendar days upon receipt of PO — Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		UNIT	**SUPPLY, DELIVERY, & INSTALL: BRANDNEW, LG AIRCON SPLIT TYPE 2.5HP HS24 SA STANDARD INVERTER #00063477** • Horsepower: 2.5HP • Cooling Capacity (Min-Max): 22318 (3693-23210) kJ/h • Rated Power: 2005 (270-2100) W • Sound Pressure Level H/M/L/SL: 47/41/37/32 dbA • Outdoor Rated: 55 dbA • Power Supply • 1Ø / 230V / 60Hz • Indoor Unit Net Weight: 10.8 kg • Outdoor Unit Net Weight: 28 kg • Indoor Unit Gross Weight: 12.5 kg • Outdoor Unit Gross Weight: 30 kg • Indoor Unit Dimension (WxHxD) 998 x 345 x 210 mm • Outdoor Unit Dimension (WxHxD) 770 x 545 x 288 mm • Warranty: 1 Year on Parts and Labor | 10 Years on Compressor	4	49,275.00	197,100.00	MARKETING CENTER
			Total			197,100.00	

Total Amount in Words : One Hundred Ninety-Seven Thousand One Hundred 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 delay shall be imposed on the undelivered item/s.

Conforme :

RAYMARK BRAGADO/TMEI ACCT.EXECUTIVE
Signature over Printed Name of Supplier

AUG. 25, 2026
Date

Fund Cluster : 06
Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2026-08-879
Date of ORS/BURS : AUG 24 2026
Amount : ₱ 197,100.00
0502075-12