



Supplier:	TARLAC MAC ENTERPRISES, INC.	P.O. No.	
Address:	Ocampos Building, Abanac Street, Azcota	Date:	2026-08-BRF-366
TIN:	216-156-371-00022	Mode of Procurement:	AUG 13 2026
		P.R. No.	Small Value Procurement
			2026-06-BRF-168

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

Payment Term : within 30 Days after complete delivery

Quantity	Unit Cost	Total Amount
100	1.00	100.00
200	1.00	200.00
300	1.00	300.00
400	1.00	400.00
500	1.00	500.00
600	1.00	600.00
700	1.00	700.00
800	1.00	800.00
900	1.00	900.00
1000	1.00	1000.00
1100	1.00	1100.00
1200	1.00	1200.00
1300	1.00	1300.00
1400	1.00	1400.00
1500	1.00	1500.00
1600	1.00	1600.00
1700	1.00	1700.00
1800	1.00	1800.00
1900	1.00	1900.00
2000	1.00	2000.00
2100	1.00	2100.00
2200	1.00	2200.00
2300	1.00	2300.00
2400	1.00	2400.00
2500	1.00	2500.00
2600	1.00	2600.00
2700	1.00	2700.00
2800	1.00	2800.00
2900	1.00	2900.00
3000	1.00	3000.00
3100	1.00	3100.00
3200	1.00	3200.00
3300	1.00	3300.00
3400	1.00	3400.00
3500	1.00	3500.00
3600	1.00	3600.00
3700	1.00	3700.00
3800	1.00	3800.00
3900	1.00	3900.00
4000	1.00	4000.00
4100	1.00	4100.00
4200	1.00	4200.00
4300	1.00	4300.00
4400	1.00	4400.00
4500	1.00	4500.00
4600	1.00	4600.00
4700	1.00	4700.00
4800	1.00	4800.00
4900	1.00	4900.00
5000	1.00	5000.00
5100	1.00	5100.00
5200	1.00	5200.00
5300	1.00	5300.00
5400	1.00	5400.00
5500	1.00	5500.00
5600	1.00	5600.00
5700	1.00	5700.00
5800	1.00	5800.00
5900	1.00	5900.00
6000	1.00	6000.00
6100	1.00	6100.00
6200	1.00	6200.00
6300	1.00	6300.00
6400	1.00	6400.00
6500	1.00	6500.00
6600	1.00	6600.00
6700	1.00	6700.00
6800	1.00	6800.00
6900	1.00	6900.00
7000	1.00	7000.00
7100	1.00	7100.00
7200	1.00	7200.00
7300	1.00	7300.00
7400	1.00	7400.00
7500	1.00	7500.00
7600	1.00	7600.00
7700	1.00	7700.00
7800	1.00	7800.00
7900	1.00	7900.00
8000	1.00	8000.00
8100	1.00	8100.00
8200	1.00	8200.00
8300	1.00	8300.00
8400	1.00	8400.00
8500	1.00	8500.00
8600	1.00	8600.00
8700	1.00	8700.00
8800	1.00	8800.00
8900	1.00	8900.00
9000	1.00	9000.00
9100	1.00	9100.00
9200	1.00	9200.00
9300	1.00	9300.00
9400	1.00	9400.00
9500	1.00	9500.00
9600	1.00	9600.00
9700	1.00	9700.00
9800	1.00	9800.00
9900	1.00	9900.00
10000	1.00	10000.00

Item 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
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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 items.

Very truly yours,

KENNETH ALIP LARUAN
University President

Date _____

Cluster: 06

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Chief Accountant

Very yours,
KENNETH ALIP LARUAN
University President

ORS/BURS No. 2020-00-879
 Date of ORS/BURS: AUG 24 2020
 Amount: ₹ 197,100.00

21-702-12