

PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 09/01/22

Supplier:	IMM BRAKE CLUTCH & PARTS	
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49 Romulo Blvd., San Vicente, Tarlac City

Type of Business: Merchandising Business

TIN No.: 105-362-023-000

Tel. No.: (045) 982 1481/(045) 606-7588/0949-676-3996 PR No.:

2022-07-171

PO No.:

2022-319

Date:

7/27/2022

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 calendar days

Payment Term:

n/10

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Unit	Description	Quantity	Unit Cost	Total Cost
ltrs	FULLY SYNTHETIC ENGINE OIL (5W-30)	7	750.00	5,250.00
рс	OIL FILTER (C-III) *********************************	1	300.00	300.00 <u>5,550.00</u>
	ltrs	ltrs	ltrs	ltrs FULLY SYNTHETIC ENGINE OIL (5W-30) 7 750.00 pc OIL FILTER (C-III) 1 300.00

(Total Amount in Words) Five Thousand Five Hundred Fifty Pesos Only

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. GRACE N. ROSETE Vice President for Administration

Authorized Official W

COMMISSION ON AUDIT- TSU.

Oa: AUG 0 2 2022

RECEIVED

Conforme:

67-12-21 IMM BRAKE CILETCH & PARTS

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No.: 02-101101- 2022-07-0777

Amount: \$750

Effectivity Date: August 24, 2020

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