## Procurement Unit

## **PURCHASE ORDER**

**DELIVERY DUE DATE:** 

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

Supplier:	RC TIRE	SUPPLY	AND VUI	LCANIZING
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Address: MacArthur Highway, Brgy, Matatalaib, Tarlac City

Type of Business: Merchandising

TIN No.: 206-604-966-000

Tel. No.: 0933 821 8218

PR No.:

2022-12-337

PO No.:

2023-018

Date:

1/10/2023

Mode of Procurement:

Small Value

## Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY  Date of Delivery:		Delivery Term: Payment Term:		30 calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	TIRES, 205/65/R15, with mounting & balancing	2	5,500.00	11,000.00
2	pcs	AIR VALVE  ******************************  Purpose: for automotive maintenance service of Innova  SLF-329	2	200.00	400.00 11.400.00

(Total Amount in Words) Eleven Thousand Four Hundred 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 onetenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACEN, ROSETE

Vice President for Administration

Authorized Official

Conforme:

01-19-23

RC TIRE SUPPLY AND VULCANIZING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

ALOBS No. : 02 - 101101 - 2023 - 01 0112

Amount: Piliyon'

Effectivity Date: August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 03