	A	PURCHASE ORDER					
-			DELIVERY DUE DATE				
For No. (S45)		MA RIST					
Address: Type of Busin	2015C Apo		PR No.: PO No.: Date; Mode of Procurement.		2022-03-063 2022-184 4720/2022 Small Yalue		
Gentlemen: Please for	raish this	duce the following articles subject to the terms and co	melitions good	ained herein			
Place of Deliv Oute of Deliv	ery.	TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		Pick-sip C.O.D		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost		
1	рез	SOLENOID COIL, party model & JG-CO11428 Furpose For Backhor Maintenance used at Lacarda Cumpus		2,000.00	4,000.00		
Warra	nty shall be	From Thousand Pexes Only her a person numerous of Three (3) months for expendable	supplies, et a	oleoman persa	Lof med (1) Year h		
Conference 4	JESNE	In coccet (ashere to make full delivery metrin the time specelary shall be impered. JEINTON 1-13-22	Very trady yours. DR. ARMEIN. ROSEL VP. Research & Extension Services Authorized Difficial				
POWERTR Expension on Bank Account Bank Same: Bank Same:	Name . Number:	ernec & data)	GOIV By:	E C E I			
Funds Available IASPERA VAUDER CPA Bullet Officer				ALOHS No. 11-2444 10-17-14-16 Amount: F4,004			

de led now



PURCHASE ORDER

Procurement Unit Tel No.: (045) 606-8142/606-8157 **DELIVERY DUE DATE:**

Supplier: **POWERTRAC INC.**

Address:

2015C Apolonia St. Mapulang Lupa, Valenzuela City

Type of Business: TIN No.:

Merchandising

Tel. No.:

008-280-344-000 (02) 332-9064

PR No.:

2022-03-063

PO No.:

2022-184

Date:

4/20/2022

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:

Pick-up

Date of Derivery:			Payment Term:		<u>C.O.D</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	pcs	SOLENOID COIL, part/model # JG-C011438 ***********************************	2	2,000.00	4,000.00	

(Total Amount in Words) Four Thousand 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. ARMGE N. ROSEL

VP, Research & Extension Services

Authorized Official

Conforme:

POWERTRAC INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer Form No.: TSU-PRO-SF 09 Revision No. 03

ALOBS No. : 02- 206441- 2022-04-0639

Amount: \$ 4000 -

Effectivity Date: Augist 24, 2020