Procurement Unit Address: TIN No.: Tel. No.:

PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier: IMM BRAKE CLUTCH & PARTS

Romulo Blvd, Tarlac City, Tarlac

Type of Business: Merchandising

105-362-023-000

0919-639-1972 / 606-7588

PR No.:

2022-07-192

PO No.:

2022-364

Date:

8/12/2022

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: 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 2	set pcs	BRAKE PADS SET ROTOR DISC ***********************************	1 2	2,800.00 2,500.00	2,800.00 5,000.00 7,800.00	

(Total Amount in Words) Seven Thousand Eight 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. GRACE N. ROSETE Vice President for Administration

Authorized Official

IMM BRAKE CLUTCH & PARTS

Conforme: Hoyal 9-18-22

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

RECEIVED By: ____ Date: SEP 0 9 2022

Funds Available:

YAŬDER, CPA

ALOBS No. : 12-101101- 2022-08-0916

Amount : 67,800'

No.: TSU-PRO-SF-09 Revision No. 03

Effectivity Date: August 24, 2020

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