| | PURCHASE UK | DEK |
|------------------|-------------|--------------------|
| Procurement Unit | | DELIVERY DUE DATE: |

| 0 1: | TRABA TOTO A TIT | OF THEORY | O TO A TOTAL O | CHUNCH BREED C |
|-----------|------------------|-------------------|----------------|------------------|
| Sunnlige | IMM RRAKE | 6 9 9 9 9 6 6 6-6 | X PARIS | & GEN. MDSE. |
| Suppliel. | TIALIAN DISCUISE | CLUICII | OCI MILIO | TOTAL MANAGEMENT |

Romulo Blvd, Tarlac City, Tarlac Address:

Type of Business: Merchandising

105-362-023-000 TIN No.:

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

Tel. No.: 0919-639-1972 / 606-7588 PR No.:

2023-05-204

PO No.:

2023-270

7-6-13

Date:

6/14/2023

Mode of Procurement:

Delivery Term:

Small Value

20 Calendar Days

Gentlemen:

Place of Delivery:

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

TARLAC STATE UNIVERSITY

| Date of Delivery: | | Payment Term: <u>n/15</u> | | n/15 | |
|-------------------|-------|---|----------|-----------|---------------------------|
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 1 | liter | ENGINE OIL, 5w-30 Mag 1 | 7 | 780.00 | 5,460.00 |
| 2 | pc | OIL FILTER, C-111 VIC **************** Purpose: For maintenance service of Innova SLF-324 | 1 | 350.00 | 350.00 <u>5,810.00</u> |

(Total Amount in Words) Five Thousand Eight Hundred Ten 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

Conforme: Hligh 6-16.23

| IMM | BRAKE | CLUTCH | & PARTS | & GEN | . MDSE. |
|-----|-------|--------|---------|-------|---------|
| | | | | | |

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPERA. YAUDER, CPA

Budget Officer

Amount: + 5810-

ALOBS No.: 92-102101-2023-06-0293

No.: TSU-PRO-SF-09 Revision No. 03 Effectivity Date: August 24, 2020

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