PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: Pick-Up /COD

Supplier : **CENTRAL MOTOR PARTS**
Address : San Nicolas, Tarlac City
Type of Business : Merchandising
TIN No. : 102-211-102-00000 VAT Reg.
Tel. No. : 982-1895

PR No.: 2024-05-190
PO No.: 2024-390
Date: 6/4/2024
Mode of Procurement: Shopping

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: Pick-Up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	**BATTERY,** 3SM 12V, Maintenance Free	8	6,700.00	53,600.00
2	piece	**BATTERY,** 4D 12V, *Low Maintenance*	2	9,700.00	19,400.00
		**********			**73,000.00**
		Purpose: for TSU Vehicles use (PPMP 1st Quarter 2024)			

(Total Amount in Words) Seventy-Three 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. ARNOLD E. VELASCO
President
Authorized Official

COMMISSION ON AUDIT - RECEIVED - BY: PNS DATE: JUN 11 2024 - TARLAC STATE UNIVERSITY

Conforme: 6/7/24

CENTRAL MOTOR PARTS
(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. : 02-206441-2024-06-1592
Amount : ₱73000-