PURCHASE ORDER

DELIVERY DUE DATE: 10/15/22

Procurement Unit

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

| Supplier: RC TIRE SUPPLY AND VULCANIZIN | Supplier : | RC TIRE | SUPPLY AND | VULCANIZIN |
|---|------------|---------|------------|-------------------|
|---|------------|---------|------------|-------------------|

Address: MacArthur Highway, Brgy. Matatalaib, Tarlac City

Type of Business: Merchandising

206-604-966-000 TIN No.: Tel. No.: 0933 821 8218

PR No.:

2022-07-188

PO No.:

2022-399

Date:

9/14/2022

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 | pcs | TIRES, 195/65/R15, Yokohama Note: Free Installation Tire Valve ************************************ | 2 | 4,400.00 | 8,800.00 |

(Total Amount in Words) Eight 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

Conforme:

RC TIRE SUPPLY AND VULCANIZING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

OMMISSION ON AUDIT. TSU RECEIVED SFP 15 2022

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 12-102101-1022-09-0611

Amount: #8,500

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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