Programma Unit

PURCHASE ORDER

DELIVERY DUE DATE: 7-12-23

Procurement Unit

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

Supplier:	IMM	BRAKE	CLUT	CCH	& P	ARTS	& GEN.	MDSE.

Address: Romulo Blvd, Tarlac City, Tarlac

Type of Business: Merchandising

TIN No.: 105-362-023-000

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

PR No.:

2023-05-200

PO No.:

2023-271

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: n/15Item No. Quantity Unit Cost Unit Description **Total Cost** ENGINE OIL, 5w-30 Mag 1 7 1 liter 780.00 5,460.00 2 pc OIL FILTER, C-111 1 350.00 350.00 ************ 5,810.00 Purpose: For maintenance service of Innova SLF-323

(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 one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration

to the state of th

Authorized Official (

Conforme: Helent 6-22-23

IMM BRAKE CLUTCH & PARTS & GEN. MDSE.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

RECEIVED

Funds Available:

JASPER A YAUDER, CPA

Budget Officer

ALOBS No.: 02 - 20 491 - 200 - 1434

Amount: 5.8/0.N

Effectivity Date: August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 03