



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 7-6-23

Supplier : **IMM BRAKE CLUTCH & PARTS**
 Address : Romulo Blvd, Tarlac City, Tarlac
 Type of Business : Merchandising
 TIN No. : 105-362-023-000 VAT Reg.
 Tel. No. : 0919-639-1972 / 606-7588

PR No.: 2023-05-205
 PO No.: 2023-265
 Date: 06/14/2023
 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** Delivery Term: 20 calendar days
 Date of Delivery: Payment Term: 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	1	350.00	350.00
***** Purpose: for maintenance service of COMMUTER POU-717					<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 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
 Authorized Official

Conforme: *Helys* 6-16-23

IMM BRAKE CLUTCH & 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.: 02-102101-2023-01
 Amount: ₱ 5810