



PURCHASE ORDER

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

DELIVERY DUE DATE: 09/08/22

Supplier : **IMM BRAKE CLUTCH & PARTS**
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.: 2022-07-169
PO No.: 2022-332
Date: 8/3/2022
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: 30 calendar days
Payment Term: n/15

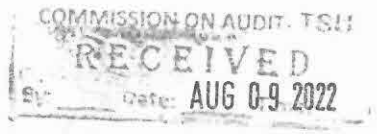
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|------------------------|
| 1 | ltrs | FULLY SYNTHETIC ENGINE OIL, (5W-30), MAG 1 | 7 | 750.00 | 5,250.00 |
| 2 | pc | OIL FILTER, (C-III), VIC ***** <i>Purpose: for maintenance service of INNOVA SLF-324</i> | 1 | 300.00 | 300.00 |
| | | | | | <u>5,550.00</u> |

(Total Amount in Words) Five Thousand Five Hundred Fifty 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: *Heysel 8-9-22*

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. : DR-101101-22-08-0863
Amount : ₱5,550