



PURCHASE ORDER

DELIVERY DUE DATE: pick - Up / 100

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **N.B JIMENEZ TIRE SHOP**
Address : **Mc Arthur Highway, Brgy. San Nicolas, Tarlac City**
TIN : **110-417-590-00000 VAT Reg.**
Tel. No. : **0950-293-8485 / (045) 493-4091 / (045) 982-1675**

PR No. : 2024-09-379
PO No. : 2024-744
Date : 11/22/2024
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: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Total Cost
1	piece	TIRES, Maxxis, 195, R15 with mounting & balancing Warranty: Tire warranty air pocket only within a year ***** Purpose: for maintenance service of Grandia SAA-2386	4	5,500.00	<u>22,000.00</u>

(Total Amount in Words) Twenty Two 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

Conforme:

 11-28-24
N.B JIMENEZ TIRE SHOP

(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. : 02-206441-2024-11-3913

Amount : 22,000.00