



PURCHASE ORDER

DELIVERY DUE DATE: 5-8-23

Procurement Unit

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

Supplier : IMM BRAKE CLUTCH & PARTS & 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.: 2023-03-092

PO No.: 2023-167

Date: 4/11/2023

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 | pcs | Engine Oil, 5W-30 Fully Synthetic mag-1 | 7 | 780.00 | 5,460.00 |
| 2 | pc | Oil Filter, C-III VIC | 1 | 350.00 | 350.00 |
| ***** Purpose: FOR MAINTENANCE SERVICE OF GRANDIA SLF-159 | | | | | <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: Hellen 4-18-23

IMM BRAKE CLUTCH & PARTS & GEN. MDSE.

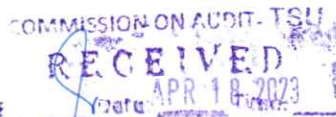
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA

Budget Office

ALOBS No. : 02-206441-2023-04-0781

Amount : P 5810-