



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** Pick-up / COD

Supplier : **POWER TREAD SERVICES, INC.**

Address : San Rafael, Tarlac City

Type of Business : Merchandising

TIN No. : 005-317-360-003 VAT Reg.

Tel. No. : 0933-819-2950

PR No.: 2023-07-278

PO No.: 2023-398

Date: 8/23/2023

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: PICKUP

Date of Delivery:

Payment Term: COD

| Item No. | Unit | Description   | Quantity | Unit Cost | Total Cost              |
|----------|------|---|----------|-----------|-------------------------|
| 2        | pcs  | <b>TIRES, 195/65/R15 with mounting balancing, Yokohama, with Tire Valve (2), Wheel Weights (5oz), Complete Alignment</b><br>*****<br><i>Purpose: For Maintenance Service of Adventure SHK-314</i> | 2        | 5,305.00  | <b><u>10,610.00</u></b> |

(Total Amount in Words) Ten Thousand Six 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:

  
8/30/23

**POWER TREAD SERVICES, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU

**RECEIVED**

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-206441-2023-08-2017

Amount : 10,610.00