



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** *Pick-Up / C.O.D*

Supplier : **A WRENCH AUTO PARTS SHOP**  
Address : Raysam Bldg., BLk 43 Lot 22 10th St., Mc Arthur Highway Sitio Pag-Asa, San Rafael Tarlac  
Type of Business : Merchandising  
TIN No. : 932-676-041-00000 Non-VAT  
Tel. No. : 0921-602-4181

PR No.: 2024-05-194  
PO No.: 2024-384  
Date: 6/4/2024  
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**  
Date of Delivery:

Delivery Term: Pick-Up  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>DOOR HANDLE, Passenger side</b> ***** <i>Purpose: for Maintenance Service of Grandia SLF-159</i>	1	1,600.00	<b><u>1,600.00</u></b>

(Total Amount in Words) One Thousand Six Hundred 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

Conforme:  
  
*06-11-24*  
**A WRENCH AUTO PARTS SHOP**  
(Signature over printed name & date)  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Authorized Official

Funds Available:  
  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : *02-706441-724-06-1827*  
Amount : *1.600.00*