



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick-up / cob

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

P.O. No. : 2026-098
 Date : 2/19/2026
 Mode of Procurement : Small Value Procurement (SVP)

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	FAN BELT, (for Commuter POU-717) GATES/MITSUBISHI ***** Purpose: for maintenance service of Commuter POU-717 (PR# 2026-01-005)	1	1,900.00	1,900.00

One Thousand Nine Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

 Signature over Printed Name of Supplier

 Date 2/25/26



Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
 Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 12-206441-2024-02-0850
 Date of the ORS/BURS: 24 FEB 2025
 Amount : P 1900