



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 24 FEB 2026

Supplier : EL DUENO AUTO SUPPLY (CATHERINE S. DUEÑA)	P.O. No. : 2026-047
Address : <u>Mc Arthur Highway, San Nicolas, Tarlac City</u>	Date : 1/30/2026
TIN : <u>213-298-673-000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0909-655-7233 / 0948-606-0664</u>	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

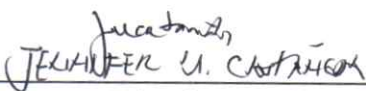
Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>20 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	OIL FILTER (Preventive Maintenance of Forklift) ***** <i>Purpose: Preventive Maintenance of Forklift</i> (PR# 2025-11-391)	1	550.00	<u>550.00</u>

Five Hundred Fifty 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, fortuitous event/s or changes in law, and national government policies.

Conforme:



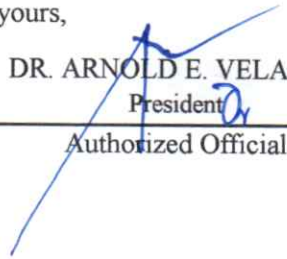
 Signature over Printed Name of Supplier

2/4/26

Date



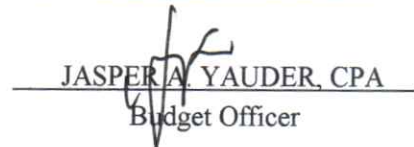
Very truly yours,


 DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____

Funds Available : _____



 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 12-206441-1026-02-0473

Date of the ORS/BURS: 13 Feb 2026

Amount : ₱ 550 -