



# PURCHASE ORDER

Procurement Unit

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

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

Supplier : <b>A WRENCH AUTO PARTS SHOP</b> Address : <u>Raysam Bldg., BLk 43 Lot 22 10th St., Mc Arthur Highway Sitio Pag-Asa, San Rafael Tarlac</u> TIN : <u>932-676-041-00000 Non-VAT</u> Contact No : <u>0921-602-4181</u>	P.O. No. : <u>2026-008</u> Date : <u>1/9/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

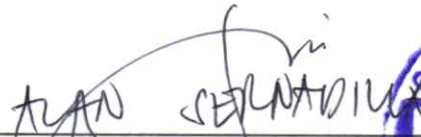
Place of Delivery : <b>TARLAC STATE UNIVERSITY</b> Date of Delivery : _____	Delivery Term : <u>Pick-Up</u> Payment Term : <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	liter	<b>ENGINE OIL, 5W-30, Toyota/Mitsubishi</b> *Preventive Maintenance of Forklift ***** <i>Purpose: Preventive Maintenance of Forklift (PR# 2025-10-347)</i>	10	720.00	<b>7,200.00</b>

**Seven Thousand Two Hundred Pesos Only**

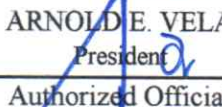
*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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, fortuitous event/s or changes in law, and national government policies.*

Conforme:

  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date 1-21-26

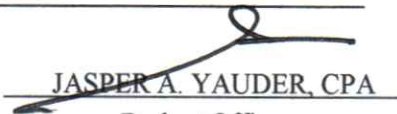


Very truly yours,

  
 DR. ARNOLDE E. VELASCO  
 President  
 Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
 JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 02-206441-2024-01-0133

Date of the ORS/BURS: 15 JAN 2026

Amount : ₱ 7200-