



PURCHASE ORDER

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

DELIVERY DUE DATE: 5-9-23

Supplier : **IMM BRAKE CLUTCH & PARTS & GEN. MDSE.**
Address : Romulo Blvd, Tarlac City, Tarlac
Type of Business : Merchandising
TIN No. : 105-362-023-000
Tel. No. : 0919-639-1972 / 606-7588

PR No.: 2023-03-101
PO No.: 2023-171
Date: 4/11/2023
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**
Date of Delivery:
Delivery Term: 15 Calendar Days
Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	Battery 3SM, Gold Motolite ***** <i>Purpose: FOR MAINTENANCE SERVICE OF COMMUTER POU-717</i>	1	7,900.00	7,900.00

(Total Amount in Words) Seven Thousand Nine 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: *Hoyot* 4-18-23

IMM BRAKE CLUTCH & PARTS & GEN. MDSE.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
APR 18 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : 02-106441-2023-04-0785
Amount : 7900