



PURCHASE ORDER

DELIVERY DUE DATE: 9/2/23

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

Supplier : **EL DUENO AUTO SUPPLY**
Address : Mc Arthur Highway, San Nicolas, Tarlac City
Type of Business : Merchandising
TIN No. : 213-298-673-000 VAT Reg.
Tel. No. : 0948-606-0664

PR No.: 2023-07-277
PO No.: 2023-369
Date: 08/16/2023
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** Delivery Term: 15 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	FRONT BRAKE PADS, Bendix ***** <i>Purpose: for maintenance service of Grandia SLF-159</i>	1	2,500.00	<u>2,500.00</u>

(Total Amount in Words) Two Thousand Five 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:

08-18-23

EL DUENO AUTO SUPPLY

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
AUG 18 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-10701-2023-08-0529
Amount : ₱ 2500-