



PURCHASE ORDER

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

DELIVERY DUE DATE: *Pick-Up / COD*

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

PR No.: 2024-03-144
PO No.: 2024-309
Date: 5/14/2024
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: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ENGINE OIL, 5W-30, fully synthetic, Toyota Oil	10	700.00	7,000.00
2	piece	OIL FILTER, C-608, Vic	1	680.00	680.00
3	piece	FUEL FILTER, Vic	1	850.00	850.00
***** Purpose: for Maintenance Service of Coaster POL-584					8,530.00

(Total Amount in Words) Eight Thousand Five Hundred Thirty 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. ARNOLD E. VELASCO
President

Authorized Official *[Signature]*

Conforme:

5/17/24



A WRENCH AUTO PARTS SHOP

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *A2-206441-2024-05-7538*
Amount : *8530*