



PURCHASE ORDER

Procurement Unit

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

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
 TIN : 932-676-041-00000 Non-VAT
 Contact No : 0921-602-4181

P.O. No. : 2026-139 /
 Date : 3/4/2026 /
 Mode of Procurement : Small Value Procurement (SVP) /

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 /

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	liter /	ENGINE OIL, 5W-30 fully synthetic, (Toyota)	8 /	720.00	5,760.00
2	liter /	OIL FILTER, C-III, (Vic/Aisin) / *Maintenance Service of Fortuner SCA-7431* / ***** Purpose: For Maintenance Service of Fortuner SCA-7431 (PR# 2026-02-013) /	1 /	250.00	250.00
					6,010.00

Six Thousand Ten 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

3/10/26
Date



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 01-202441-2026-03-1024

Date of the ORS/BURS: 04 MAR 2026

Amount : ₱6010-