



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 27 MAR 2026

Supplier : <b>IMM BRAKE CLUTCH &amp; PARTS (RUBY V. BALETE)</b> Address : <u>Romulo Blvd, Tarlac City, Tarlac</u> TIN : <u>105-362-023-000 VAT Reg.</u> Contact No : <u>0919-639-1972 / 606-7588</u>	P.O. No. : <u>2026-097</u> Date : <u>2/19/2026</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>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	<b>BATTERY, 3SM, Motolite Gold</b> ***** <i>Purpose: Preventive Maintenance of TSU Vehicle (PR# 2026-01-008)</i>	15	7,900.00	<b>118,500.00</b>

**One Hundred Eighteen Thousand Five 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.*

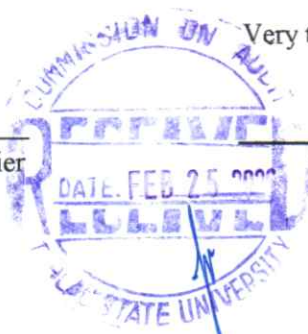
Conforme:

*[Signature]*  
Dina Yuloy

Signature over Printed Name of Supplier

2/25/26

Date



Very truly yours,

**DR. ARNOLD E. VELASCO**  
President

Authorized Official

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

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

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ORS/BURS No. : 02-101101-1026-02-0098

Date of the ORS/BURS: 24 FEB 2026

Amount : ₱ 118,500