



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/15/22

Supplier : **IMM BRAKE CLUTCH & PARTS**

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.: 2022-07-188

PO No.: 2022-398

Date: 9/13/2022

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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	STEERING RACK BOOTS	2	400.00	800.00
3	pcs	STOP LIGHT BULB, double contact, 12V ***** <i>Purpose: for maintenance service of MITSUBISHI ADVENTURE SHK-314</i>	2	50.00	100.00
					<u>900.00</u>

(Total Amount in Words) 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:

Aaron V. Balete 9-15-2022

IMM BRAKE CLUTCH & PARTS

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

SEP 15 2022

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-102101-2022-09-0609

Amount : ₱900-

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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