



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/17/22

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.: 2022-07-193
 PO No.: 2022-363
 Date: 8/12/2022
 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
1	set	BRAKE PADS FRONT SET	1	2,500.00	2,500.00
2	set	BRAKE PADS REAR SET	1	2,500.00	2,500.00
***** Purpose: for maintenance service of FORTUNER POS-017					<u>5,000.00</u>

(Total Amount in Words) Five Thousand 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,

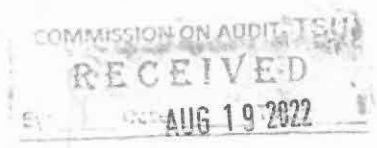
[Signature]
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme: *[Signature]* 8-18-22

IMM BRAKE CLUTCH & PARTS

(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. : 12-10101-2022-08-0917
 Amount : P5,000