



PURCHASE ORDER

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

DELIVERY DUE DATE: 12-27-22

Supplier : **IMM BRAKE CLUTCH & PARTS & GEN. MDSE.**
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.: 2022-10-329
PO No.: 2022-587
Date: 12/01/2022
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: 20 Calendar Days
Date of Delivery: Payment Term: N/5

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltrs	Fully Synthetic Engine Oil, 5w-30	12	780.00	9,360.00
2	pc	Oil Filter, C-313, Vic	1	780.00	780.00
***** Purpose: FOR MAINTENANCE SERVICE OF HYUNDAI COUNTY BUS SKV 635.					10,140.00

(Total Amount in Words) Ten Thousand One Hundred Forty 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:

IMM BRAKE CLUTCH & PARTS & GEN. MDSE.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
Date DEC 07 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : 02-101101-2022-12-1650
Amount : ₱ 10,140