



PURCHASE ORDER

Procurement Unit

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

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
 Type of Business : Merchandising
 TIN No. : 932-676-041-00000 Non-VAT
 Tel. No. : 0921-602-4181

PR No.: 2024-09-378
 PO No.: 2024-691
 Date: 11/5/2024
 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: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ENGINE OIL , Toyota, 5W-30 Fully Synthetic	10	700.00	7,000.00
2	piece	OIL FILTER , C-608	1	950.00	950.00
3	piece	FUEL FILTER , FC-158	1	850.00	850.00
4	piece	SILICONE , for windshield leak	1	350.00	350.00
5	liter	TRANSMISSION GEAR OIL 90, Toyota	5	480.00	2,400.00
6	liter	DIFFERENTIAL GEAR OIL 140, Toyota	4	480.00	1,920.00
***** Purpose: for Maintenance Service of Coaster POL-584					<u>13,470.00</u>

(Total Amount in Words) Thirteen Thousand Four Hundred Seventy 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. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

11/8/24

A WRENCH AUTO PARTS SHOP

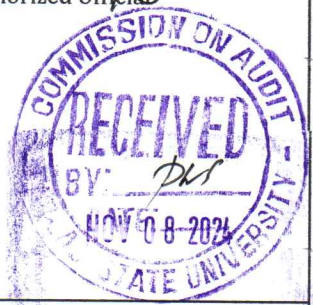
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

IASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-206441-2024-11-3580

Amount : ₱13,470-