



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.: 2024-11-479
PO No.: 2025-027
Date: 1/15/2025
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	piece	DOOR HANDLE, Driver Side, Nikko Chrome ***** <i>Purpose: for Maintenance Service of Innova SLF-323</i>	1	1,100.00	<u>1,100.00</u>

(Total Amount in Words) One Thousand One 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,

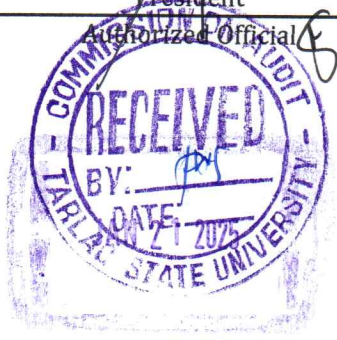
DR. ARNOLD E. VELASCO
President

Conforme:

A WRENCH AUTO PARTS SHOP

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-2024-2025-01-0231
Amount : ₱1100-