



PURCHASE ORDER

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

DELIVERY DUE DATE: 4/26/2022

Supplier : **L.I.R AUTO PARTS CO.**
Address : **F. Tañedo, Tarlac City**
Type of Business: **Merchandising Business**
TIN No. : **241-715-734-000 VAT Reg.**
Tel. No. : **(045)982-1998**

PR No.: **2022-02-041**
PO No.: **2022-161**
Date: **3/31/2022**
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**
Date of Delivery:

Delivery Term: **20 calendar days**
Payment Term: **n/10**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	STARTER RELAY, 275-24V, 150A, New Era ***** <i>Purpose: for replacement of damage stater relay for backhoe operation at Lucinda Campus</i>	1	650.00	650.00

(Total Amount in Words) Six Hundred Fifty 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

L.I.R AUTO PARTS CO.
(Signature over printed name & date)

4/6/2022

COMMISSION ON AUDIT
RECEIVED
By: Date: **APR 06 2022**

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-102101-22-04-0155**
Amount: **₱ 650.**

on posted 4/6/2022