



PURCHASE ORDER

DELIVERY DUE DATE: 6/16/22

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

Supplier : **EL DUENO AUTO SUPPLY**
Address : **Mc Arthur Highway, San Nicholas, Tarlac City**
Type of Business: **Merchandising Business**
TIN No. : **213-298-673-000 VAT Reg.**
Tel. No. : **9228322139**

PR No.: **2022-04-109**
PO No.: **2022-213**
Date: **5/11/2022**
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: **30 calendar days**
Payment Term: **n/10**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	OIL FILTER ***** <i>Purpose: to be used for maintenance service of MITSUBISHI ADVENTURE SHK-314</i>	1	450.00	450.00

(Total Amount in Words) Four 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:

EL DUENO AUTO SUPPLY

(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. : 02-102101-22-05-01-88
Amount : ₱ 450.00