



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 9/7/23

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.: 2023-07-276  
PO No.: 2023-378  
Date: 8/16/2023  
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ENGINE OIL, Mag-1 European ***** Purpose: For maintenance service of County SKV-635	12	780.00	<b><u>9,360.00</u></b>

(Total Amount in Words) Nine Thousand Three Hundred Sixty 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,

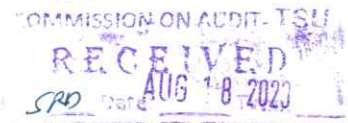
  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official 

Conforme:  8-18-23

**IMM BRAKE CLUTCH & PARTS & GEN. MDSE.**

(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. : 02-02101-2023-08-0533  
Amount : ₱ 9360-