



PURCHASE ORDER

DELIVERY DUE DATE: 2-10-23

Procurement Unit

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

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.: 2022-12-375
 PO No.: 2023-013
 Date: 01/05/2023
 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: 30 Calendar Days
 Payment Term: N/5

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liters	Engine Oil, 5W-30	7	780.00	5,460.00
2	pc	Oil Filter, C-111	1	350.00	350.00
***** Purpose: FOR MAINTENANCE SERVICE OF INNOVA SLF-324					<u>5,810.00</u>

(Total Amount in Words) Five Thousand Eight Hundred Ten 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: *Helyah 1-11-23*

IMM BRAKE CLUTCH & PARTS & GEN. MDSE.

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
 Date: JAN 11 2023

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Office

ALOBS No. : 02-101101-2023-01-0022
 Amount : ₱ 5,810