



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.: 2022-12-373
 PO No.: 2023-011
 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**

Delivery Term: 30 Calendar Days

Date of Delivery:


Payment Term: N/5

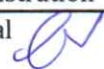
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liters	Engine Oil, 5W-30	7	780.00	5,460.00
2	pc	Oil Filter, C-306 VIC	1	600.00	600.00
3	pc	Battery, 3SM Gold	1	7,900.00	7,900.00
***** Purpose: FOR MAINTENANCE SERVICE OF ADVENTURE SHK-314					<u>13,960.00</u>

(Total Amount in Words) Thirteen Thousand Nine 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:  1-11-23

IMM BRAKE CLUTCH & PARTS & GEN. MDSE.

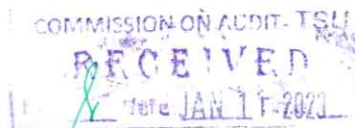
(Signature over printed name & date)

Bank Account Name: _____


Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:


JASPER A. YAUDER, CPA
 Budget Office

ALOBS No. : 02-101101-2023-01-0020

Amount : ₱13,960