



PURCHASE ORDER

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

DELIVERY DUE DATE: 12/28/23

Supplier : **IMM BRAKE CLUTCH & PARTS**
Address : Romulo Blvd, Tarlac City, Tarlac
Type of Business : Merchandising
TIN No. : 105-362-023-000 VAT Reg.
Tel. No. : 0919-639-1972 / 606-7588

PR No.: 2023-10-411
PO No.: 2023-646
Date: 12/07/2023
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: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	MOTOR STARTING CAPACITOR, 300uf 330 VAC 60Hz ***** <i>Purpose: for Maintenance Service of Imnova SEF-324 for air compressor</i>	1	1,200.00	<u>1,200.00</u>

(Total Amount in Words) One Thousand Two Hundred 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 *GR*

Conforme: *Helyne* 12-13-23

IMM BRAKE CLUTCH & PARTS
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number _____
Bank Name: _____
Bank Address: _____

OK
DEC 13 2023

Funds Available:
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2023-12-2893
Amount: ₱1200-