



PURCHASE ORDER

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

DELIVERY DUE DATE: 06 JUL 2024

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.: 2024-05-201
PO No.: 2024-410
Date: 06/07/2024
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	INNER WHEEL BEARING, Front	2	1,000.00	2,000.00
2	piece	OUTER WHEEL Bearing, Front	2	1,500.00	3,000.00
***** Purpose: for Maintenance Service of County SKV-635					<u>5,000.00</u>

(Total Amount in Words) Five Thousand 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. ARNOLD E. VELASCO
President
Authorized Official

Conforme: 6-21-24

IMM BRAKE CLUTCH & PARTS
(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. : 02-20044-2024-06-1971
Amount : ₱5000-