

PURCHASE ORDER

DELIVERY DUE DATE: 3/30/23



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.: 2023-01-046
 PO No.: 2023-082
 Date: 02/22/2023
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
51	pc	Oil, 2T ***** Purpose: Janitorial Supplies and Materials -APP 1st Qtr 2023	50	180.00	9,000.00

(Total Amount in Words) Nine Thousand Pesos Only
 Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum of one (1/10) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above (1/10) of one percent for every day of delay shall be imposed

Very truly yours,
 DR. G...
 Vice President

Conforme: 
IMM BRAKE CLUTCH & PARTS & GEN. MDSE.
 (Signature over printed name & date)
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____
 Funds Available: _____


 FRA. YAUDER, CPA
 Office