



PURCHASE ORDER

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

DELIVERY DUE DATE: 8/20/2022

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.: 2022-04-092
PO No.: 2022-296
Date: 6/29/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	pcs	POWER SWITCH KEY, 12-24VDC, On/Off	20	150.00	3,000.00
16	roll	AUTOWIRE, No. 12, Black and Red	8	850.00	6,800.00
17	roll	AUTOWIRE, No. 10, Black and Red	8	1,450.00	11,600.00
18	roll	AUTOWIRE, No. 16, Black and Red	8	450.00	3,600.00
***** Purpose: Fabrication of Integrated solar power generator and Water/Irrigation Pump (Phase 3) (DA-3 RFO funded project)					25,000.00

(Total Amount in Words) Twenty 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

Signature: 7-21-22
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
By: _____ Date: JUL 22 2022

Funds Available:

Signature
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-308403-2022-07-0156
Amount : ₱ 25,000