



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: *pick-up/cod*

Supplier : **N.B JIMENEZ TIRE SHOP**
 Address : Mc Arthur Highway, Brgy. San Nicolas, Tarlac City
 Type of Business : Merchandising
 TIN No. : 110-417-590-00000 VAT Reg.
 Tel. No. : 0950-293-8485 / (045) 493-4091 / (045) 982-1675

PR No.: 2024-10-424
 PO No.: 2024-824
 Date: 12/27/2024
 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: Pick-Up
 Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	WHEEL STUD AND NUT ***** <i>Purpose: for Maintenance Service of County MU-9361</i>	1	550.00	<u>550.00</u>

(Total Amount in Words) Five Hundred Fifty 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

Conformer:

Authorized Official

N.B JIMENEZ TIRE SHOP

(Signature over printed name & date) *6/10 JS*

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *07-2024-2025-01-0241*
 Amount : *STD. W*