



PURCHASE ORDER

DELIVERY DUE DATE: 01-18-23

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.: 2022-11-354
 PO No.: 2022-611
 Date: 12/22/2022
 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: 20 Calendar Days

Date of Delivery:

Payment Term: N/5

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|------------------------|
| 2 | set | Brake Pads, (w/out mounting & balancing) ***** <i>Purpose: FOR MAINTENANCE SERVICE OF INNOVA SLF-323</i> | 1 | 3,000.00 | <u>3,000.00</u> |

(Total Amount in Words) Three 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:

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
 Date: DEC 29 2022

Funds Available:

JASPER A. YAUDER, CPA
 Budget Office

ALOBS No. : 02-101101-2022-11-1740
 Amount : ₱ 3000