



PURCHASE ORDER

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

DELIVERY DUE DATE: 03 AUG 2024

Supplier : **EGMI TRADING**
Address : **Blk. 14 Lot 22 Raquiza St., Congressional Rd Ext, Calocan**
Type of Business : **Merchandising**
TIN No. : **211-413-465-000 VAT Reg.**
Tel. No. : **0998-559-2878 / (02) 8734-3690 / 8373-1240**

PR No.: **2024-04-176**
PO No.: **2024-447**
Date: **6/27/2024**
Mode of Procurement: **Shopping**

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/10**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	BREAK FLUID, Whiz 900ml	10	300.00	3,000.00
2	piece	CLOTH, Chamois, MTX	24	280.00	6,720.00
3	liter	COOLANT, Ecocool 1L	15	200.00	3,000.00
4	bottle	SHAMPOO, Car Shampoo, Cochemax 1L	15	200.00	3,000.00
5	set	SUIT, Mechanics Overall, Willgard 3pcs (1S, 1M, 1L)	1	6,000.00	6,000.00
6	bottle	WAX, for car liquid, MTX Quickshine 500ml	10	380.00	3,800.00
***** Purpose: Automotive Supplies - APP 1st Quarter 2024					25,520.00

(Total Amount in Words) Twenty Five Thousand Five Hundred Twenty 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:

EDUARDO G. MANGINSAY, JR.

EGMI TRADING

(Signature over printed name & **EDUARDO G. MANGINSAY, JR.**

Bank Account Name: **EGMJ TRADING**

Bank Account Number: **1491-1616-19**

Bank Name: **LANDBANK OF THE PHILS.**

Bank Address: **ROBINSON'S MALL, NOVALICHES, QC**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer



ALOPS No.: **2024-04-176**
Amount: **25,520.00**



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President
Authorized Official



Conforme:
EGMI TRADING
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOS No. : **02-706441-2024-2144**
Amount : **25,520.00**