



PURCHASE ORDER

DELIVERY DUE DATE: 23 NOV 2024

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

Supplier : **IMM BRAKE CLUTCH & PARTS**
Address : Romulo Blvd, Tarlac City, Tarlac
Type of Business : Merchandising
TIN No. : 105-362-023-000 VAT Reg.
Tel. No. : 0919-639-1972 / 606-7588

PR No.: 2024-09-384
PO No.: 2024-704
Date: 11/05/2024
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: 15 calendar days
Payment Term: n/15

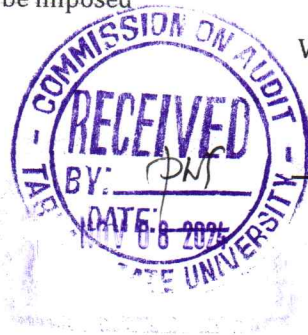
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	OIL FILTER C-306 ***** <i>Purpose: for maintenance service of Adventure SHK-314</i>	1	650.00	<u>650.00</u>

(Total Amount in Words) Six 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

Conforme:

11-8-24
IMM BRAKE CLUTCH & PARTS
(Signature over printed name & date)



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-20044-2024-11-3576
Amount : ₱ 650 -