



PURCHASE ORDER

DELIVERY DUE DATE: 12-09-22

Procurement Unit

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

Supplier : **RC TIRE SUPPLY & VULCANIZING**
 Address : McArthur Highway, Tarlac City
 Type of Business : Trade and Services
 TIN No. : 206-604-966-000
 Tel. No. : 0933-855-3313

PR No.: 2022-10-300
 PO No.: 2022-549
 Date: 11/17/2022
 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**
 Date of Delivery:

Delivery Term: 10 calendar days
 Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|-------------------------|
| 2 | pcs | Tires, 205/65/R15 W/ WHEEL BALANCING; TIRE VALVE; IRON WEIGHTS; INSTALLATION (YOKOHAMA) ***** <i>Purpose: For maintenance service of Toyota Innova SLF 329</i> | 2 | 6,500.00 | <u>13,000.00</u> |

(Total Amount in Words) Thirteen 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: 

RC TIRE SUPPLY & VULCANIZING

(Signature over printed name & date)

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



Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-101101- 2022-11-1541
 Amount : ₱13000