



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/17/23

Supplier : **IERAH AUTO SUPPLY**
Address : Bulo, Victoria, Tarlac
Type of Business : Merchandising
TIN No. : 244-588-657-000 VAT Reg.
Tel. No. : 0917-112-2154

PR No.: 2023-08-321
PO No.: 2023-456
Date: 9/15/2023
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ENGINE OIL, Mag-1 SAE 5W-30 ***** <i>Purpose: For maintenance service of Grandia SLF-159</i>	7	760.00	5,320.00

(Total Amount in Words) Five Thousand Three 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

SEP 19 2023

Conforme:

9/27/23

IERAH AUTO SUPPLY

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOPS No. : 02-02101-2023-09-0302
Amount : ₱ 5320.-

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 21, 2020

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COMMISSION ON AUDIT - TSU

RECEIVED
SEP 28 2023



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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-2023-09-0702
Amount : ₱ 5320-