



PURCHASE ORDER

DELIVERY DUE DATE: 4-10-23

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.: 2023-02-067
 PO No.: 2023-112
 Date: 03/16/2023
 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**
 Date of Delivery:

Delivery Term: 20 Calendar Days
 Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	OIL FILTER, C-602A VIC ***** <i>Purpose: For maintenance service of Hino Bus JM-3644</i>	1	1,800.00	<u>1,800.00</u>

(Total Amount in Words) One Thousand Eight Hundred 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,

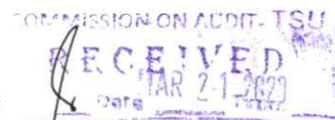
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme: *Helych* 3-21-23

IMM BRAKE CLUTCH & PARTS & GEN. MDSE.

(Signature over printed name & date)

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



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-2023-03-0003
 Amount : ₱ 1800