



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / COD

Supplier : **CITY- WEST MOTORS CORPORATION**
 Address : Jose Abad Santos Ave., Bacolor, Pampanga
 Type of Business : Trade and Services
 TIN No. : 010-081-423-000 VAT Reg.
 Tel. No. : (045) 402-4785

PR No.: 2023-08-295
 PO No.: 2023-407
 Date: 8/24/2023
 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: Pick-Up
 Payment Term: C.O.D.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	SHIFTING CABLE SHAFT ASSY, Gearshift Flexible Shaft Assy ***** <i>Purpose: For maintenance service of Foton Ambulance SAA-2270</i>	1	3,600.00	<u>3,600.00</u>

(Total Amount in Words) Three Thousand Six 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 M. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

8/31/23

CITY- WEST MOTORS CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By: Date: AUG 31 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-20241-2023-08-2019
 Amount : 3,600.00