



PURCHASE ORDER

DELIVERY DUE DATE: 14 DEC 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.: 2024-10-423
PO No.: 2024-747
Date: 11/22/2024
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
1	set	WHEEL BEARING , Front, LH and RH, 2pcs per set	2	1,700.00	3,400.00
2	gallon	GREASE , High Temperature ***** <i>Purpose: for maintenance service of Coaster P2-N458</i>	1	1,800.00	1,800.00
					<u>5,200.00</u>

(Total Amount in Words) Five Thousand Two 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. ARNOLD E. VELASCO

President

Authorized Official

Conforme: *Handwritten* 11/29/24

IMM BRAKE CLUTCH & PARTS

(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. : 02-206441-2024-11-3917
Amount : ₱5200-