



PURCHASE ORDER

DELIVERY DUE DATE: 7/16/2021

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.: 2021-03-087
 PO No.: 2021-183
 Date: 6/4/2021
 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: 30 Calendar Days
 Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	BRAKE FLUID, Nat	10	250.00	2,500.00
2	pc	CLOTH, Chamios	24	250.00	6,000.00
3	liter	COOLANT, Green	10	250.00	2,500.00
6	bottle	WAX, For car, Liquid, 296ml	18	400.00	7,200.00
***** Purpose: Automotive Supplies PPMP 2021					<u>18,200.00</u>

(Total Amount in Words) Eighteen 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,

AR
DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme: *[Signature]*

6-16-21

IMM BRAKE CLUTCH & PARTS & GEN. MDSE.

(Signature over printed name & date)

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



Funds Available:

[Signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

all noted 6/17/2021

ALOBS No.: DR-101101-21-06-0314
 Amount : ₱ 18,200.-

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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