



Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 01-9-23

Supplier : **IMM BRAKE CLUTCH & PARTS**

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.: 2022--11-356

PO No.: 2022-600

Date: 12/14/2022

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	pc	DOOR HANDLE, Passenger sliding door handle ***** <i>Purpose: for maintenance service of GRANDIA SLF-159</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. GRACEN. ROSETE

Vice President for Administration

Authorized Official

Conforme: Hazel 12-16-22

IMM BRAKE CLUTCH & PARTS

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

RECEIVED
By: [Signature] Date: DEC 16 2022

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-101101-2022-12-1705

Amount: 01800-