



PURCHASE ORDER

w/items 6/27

Procurement Unit

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

DELIVERY DUE DATE: 12 JUL 2024

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.: 2024-05-222

PO No.: 2024-441

Date: 06/26/2024

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**

Delivery Term: 15 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ENGINE OIL, 5W-30 fully synthetic	7	780.00	5,460.00
2	piece	OIL FILTER, C-III	1	350.00	350.00
3	piece	Fuel Fiter	1	450.00	450.00
***** Purpose: for Maintenance Service of Innova SLF-323					<u>6,260.00</u>

(Total Amount in Words) Six Thousand Two Hundred Sixty 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: *Helene* 6/27/24

IMM BRAKE CLUTCH & PARTS

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-206441-2024-06-2085

Amount: *6260-*