



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 4-22-23

Supplier : **RC TIRE SUPPLY & VULCANIZING**

Address : McArthur Highway, Tarlac City

Type of Business : Trade and Services

TIN No. : 206-604-966-000

Tel. No. : 0933-855-3313

PR No.: 2023-02-060

PO No.: 2023-124

Date: 03/21/2023

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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>TIRES, 215/70 R17.5 with mounting balancing VIKRANT</b>	4	11,400.00	45,600.00
2	pcs	<b>AIR Valve</b> ***** <i>Purpose: FOR MAINTENANCE SERVICE OF COASTER P2-N458</i>	4	250.00	1,000.00
					<b><u>46,600.00</u></b>

(Total Amount in Words) Forty Six 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 N. ROSETE**

Vice President for Administration

Authorized Official

Conforme:

*[Signature]* 3-22-23

**RC TIRE SUPPLY & VULCANIZING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT TSU

**RECEIVED**

By: *[Signature]* Date: MAR 22 2023

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No. : 02-102101-2023-03-0059

Amount : ₱ 46,600