



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 6/16/22

Supplier : **L.L.R AUTO PARTS CO.**  
Address : **E. Tañedo, Tarlac City**  
Type of Business: Merchandising Business  
TIN No. : **241-715-734-000 VAT Reg.**  
Tel. No. : **(045)982-1998**

PR No.: **2022-04-109**  
PO No.: **2022-212**  
Date: **5/11/2022**  
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**  
Date of Delivery:  
Delivery Term: **30 calendar days**  
Payment Term: **n/10**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltrs	<b>FULLY SYNTHETIC ENGINE OIL, (5W-30), MAG 1</b> ***** <i>Purpose: to be used for maintenance service of MITSUBISHI ADVENTURE SHK-314</i>	7	590.00	<b><u>4,130.00</u></b>

(Total Amount in Words) Four Thousand One Hundred Thirty 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. ARMEE N. ROSEL**

VP, Research and Extension Services  
Authorized Official

Conforme:

5/17/22

**L.L.R AUTO PARTS CO.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:

all needed  
5/17/22

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-102101-22-45-0287

Amount : ₱ 4,130.00