



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 9/17/22

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.: 2022-07-198

PO No.: 2022-361

Date: 8/12/2022

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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	<b>BATTERY, 3SM, Gold</b> ***** <i>Purpose: for maintenance service of INNOVA SLF-324</i>	1	7,900.00	<u>7,900.00</u>

(Total Amount in Words) Seven Thousand Nine 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: *Alonzo* 8-18-22

### IMM BRAKE CLUTCH & PARTS

(Signature over printed name & date)

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

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

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

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



Funds Available:

**JASPER YAUDER, CPA**  
Budget Officer

ALOPS No. : 02-101101 2022-08-0914

Amount : P 7,900

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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