



PURCHASE ORDER

DELIVERY DUE DATE: 4/19/24

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

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.: 2024-02-076 ✓
PO No.: 2024-189 ✓
Date: 03/26/2024 ✓
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**
Date of Delivery: _____
Delivery Term: 15 calendar days ✓
Payment Term: n/15 ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ENGINE OIL, 5W-30 Mag-1 Fully Synthetic ✓ ***** <i>Purpose: for maintenance service of FOTON Ambulance SAA-2270</i> ✓	6 ✓	780.00 ✓	4,680.00



(Total Amount in Words) Four Thousand Six Hundred Eighty 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
University President
Authorized Official ✓

Conforme: *[Signature]* 4/4/24

IMM BRAKE CLUTCH & PARTS

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-706441-2024-03-0961
Amount: 9,680.00