



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 10/8/22

Supplier : **IMM BRAKE CLUTCH & PARTS & GEN. MDSE.**  
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.: 2022-08-213  
PO No.: 2022-388  
Date: 9/02/2022  
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>BATTERIES, (12V 3 SM), for SKV 635 Gold</b>	2	7,900.00	15,800.00
2	pcs	<b>BATTERIES, (12V 3 SM), for JM 4860 Gold</b> ***** <i>Purpose: for Service Maintenance of County Bus SKV 635 and Hino Dropside JM 4860</i>	2	7,900.00	15,800.00
					<b><u>31,600.00</u></b>

(Total Amount in Words) Thirty One 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:

*rosete 09-8-22*

**IMM BRAKE CLUTCH & PARTS & GEN. MDSE.**

(Signature over printed name & date)

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

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

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

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



Funds Available:

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

ALOBS No.: 02-102101-2022-09-0916  
Amount: ₱31,600

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: september 02, 2022

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