



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 2/25/24

Supplier: **EGMI TRADING**  
 Address: **Blk. 14 Lot 22 Raquiza St. Congressional Rd Ext. Caloocan**  
 Type of Business: **Merchandising**  
 TIN No.: **211-413-465-000 VAT Reg.**  
 Tel. No.: **(02) 8734-3690 / 8373-1240**

PR No.: **2023-09-378**  
 PO No.: **2024-061**  
 Date: **1/17/2024**  
 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**      Delivery Term: **30 Calendar days**  
 Date of Delivery:      Payment Term: **N/10**

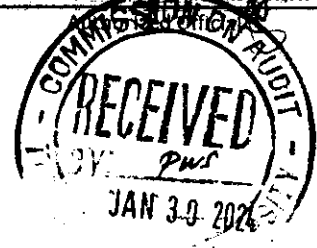
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	piece	<b>AUTOMOTIVE RELAY, (12V), Bosch</b>	20	85.00	1,700.00
13	liter	<b>BRAKE FLUID, Whiz 900ml</b>	10	300.00	3,000.00
15	piece	<b>BULB, LED Bulb (9w)</b>	50	85.00	4,250.00
16	bottle	<b>BUTANE</b>	30	200.00	6,000.00
17	piece	<b>CARBURATOR CLEANER, Aeropak</b>	10	280.00	2,800.00
20	piece	<b>CONNECTOR, Automotive male female connector</b>	150	10.00	1,500.00
26	piece	<b>FLASHER RELAY, (12v)</b>	5	75.00	375.00
28	set	<b>HIGHTENSION WIRE, Toyota 4K Engine</b>	6	550.00	3,300.00
32	piece	<b>IGNITION SWITCH, (gasoline)</b>	5	548.00	2,740.00
47	liter	<b>STEERING FLUID, Whiz ATF</b>	30	297.00	8,910.00
48	piece	<b>STEERING WHEEL</b>	4	1138.00	4,552.00
					<b>39,127.00</b>
..... Purpose: Instructional Materials - APP 3rd Quarter 2023					

(Total Amount in Words) Thirty-Nine Thousand One Hundred Twenty-Seven 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



Conforme:

**EDUARDO G. MANGINSAY, JR. /1-26-24**

**EGMI TRADING**

(Signature over printed name & date) **EDUARDO G. MANGINSAY, JR.**

Bank Account Name: **EGMJ TRADING**

Bank Account Number: **1491-1616-19**

Bank Name: **LANDBANK OF THE PHILS.**

Bank Address: **ROBINSON'S NOVALICHES, QC**

Funds Available:

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

ALOBS No.: **02-101101-2024-01-0177**

Amount: **₱89127-**



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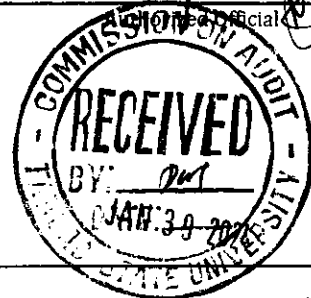
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***** Purpose: Instructional Materials - APP 3rd Quarter 2023					

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**DR. GRACE N. ROSETE**  
 Vice President for Administration



Conforme:

**EGMI TRADING**

(Signature over printed name & date)

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

Funds Available:

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

ALOBS No.: **02-101101-2024-01-0171**  
 Amount: **₱89127-**