



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick-Up / COD

Supplier : **A WRENCH AUTO PARTS SHOP**
 Address : Raysam Bldg., BLk 43 Lot 22 10th St., Mc Arthur Highway Sitio Pag-Asa, San Rafael Tarlac
 TIN : 932-676-041-00000 Non-VAT
 Contact No : 0921-602-4181

P.O. No. : 2025-328
 Date : 6/17/2025
 Mode of Procurement : NP - Small Value Procurement (SVP)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **TARLAC STATE UNIVERSITY**

Delivery Term : Pick-Up

Date of Delivery : _____

Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	POWER WINDOW MECHANISM DRIVER SIDE. for Grandia. Toyota Original ***** <i>Purpose: for the Maintemance Service of Grandia SAA-2386</i>	1	7,500.00	<u>7,500.00</u>



Seven Thousand Five Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

ALAN JERNADILLA
 Signature over Printed Name of Supplier

6/19/25

Date

Very truly yours,

JUN 18 2025
DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2025-06-1708

Date of the ORS/BURS: June 18, 2025

Amount : 7,500.00