



PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-Up / COD

Supplier : <u>A WRENCH AUTO PARTS SHOP</u> Address : <u>Raysam Bldg., BLk 43 Lot 22 10th St., Mc Arthur Highway Sitio Pag-Asa, San Rafael Tarlac</u> TIN : <u>932-676-041-00000 Non-VAT</u> Contact No : <u>0921-602-4181</u>	P.O. No. : <u>2025-329</u> Date : <u>6/17/2025</u> Mode of Procurement : <u>NP - Small Value Procurement (SVP)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>Pick-Up</u> Payment Term : <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	set	FRONT BRAKE PADS, Aisin ***** <i>Purpose: for the Maintenance Service of Adventure SHK-314</i>	1	1,500.00	<u>1,500.00</u>



Onr 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

 Signature over Printed Name of Supplier

 Date 6/19/25

Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____ Funds Available : _____ <div style="text-align:center"> <u>JASPER A. YAUDER, CPA</u> Budget Officer </div>	ORS/BURS No. : <u>02-206441-2025-06-1702</u> Date of the ORS/BURS: <u>18 JUNE 2025</u> Amount : <u>₱ 1500-</u>
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