



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / COD

Supplier : **CENTRAL MOTOR PARTS**
 Address : San Nicolas, Tarlac City
 Type of Business : Merchandising
 TIN No. : 102-211-102-00000 VAT Reg.
 Tel. No. : 982-1895

PR No.: 2024-07-319
 PO No.: 2024-594
 Date: 9/25/2024
 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: Pick-Up
 Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	Oil Filter, C-608	1	550.00	550.00
5	liter	Gear Oil, SAE 90	4	250.00	1,000.00
6	liter	Gear Oil, SAE 140	3	250.00	750.00
***** Purpose: for maintenance service of Dropside JM-4860					<u>2,300.00</u>

(Total Amount in Words) Two Thousand Three 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. ARNOLD E. VELASCO
 President

Authorized Official

Conforme:

[Signature]
 10-8-24

CENTRAL MOTOR 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-MUN-2024-3170
 Amount : 2,300.00