



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 1/28/24

Supplier : **IMM BRAKE CLUTCH & PARTS**

Address : Romulo Blvd, Tarlac City, Tarlac

Type of Business : Merchandising

TIN No. : 105-362-023-000 VAT Reg.

Tel. No. : 0919-639-1972 / 606-7588

PR No.: 2023-12-484

PO No.: 2024-041

Date: 01/10/2024

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: 5 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	ALTERNATOR BEARING ***** Purpose: for Maintenance Service of Innova SLF-323	1	4,000.00	4,000.00

(Total Amount in Words) Four Thousand 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: *Hlynd* 1-23-24

IMM BRAKE CLUTCH & PARTS

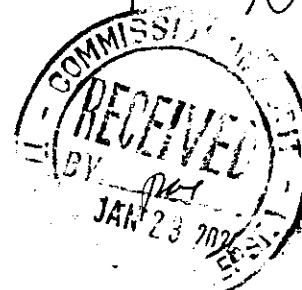
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206401-2024-01-0107

Amount : 4,000.00