



PURCHASE ORDER

DELIVERY DUE DATE: 21 JUL 2024

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

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.: 2024-04-161
PO No.: 2024-423
Date: 06/14/2024
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: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	BATTERY, 6SM	4	8,500.00	34,000.00
2	piece	OIL FILTER	2	2,500.00	5,000.00
3	piece	FUEL FILTER, (Primary and Secondary)	4	1,800.00	7,200.00
4	liter	ENGINE FULLY SYNTHETIC OIL	24	780.00	18,720.00
***** Purpose: Replace old battery and Change oil for Generator set at the Admin Bldg. and TSU Gymnasium					64,920.00

(Total Amount in Words) Sixty-Four Thousand Nine Hundred Twenty 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:

6-21-24

IMM BRAKE CLUTCH & PARTS

(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. : 02-206441-2024-06-1985
Amount : ₱64,920