



PURCHASE ORDER

Procurement Unit

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

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
 Type of Business : Merchandising
 TIN No. : 932-676-041-00000 Non-VAT
 Tel. No. : 0921-602-4181

PR No.: 2024-03-143 ✓
 PO No.: 2024-308 ✓
 Date: 5/14/2024 ✓
 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		Delivery Term: <u>Pick-Up</u>			
Date of Delivery:		Payment Term: <u>COD</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ENGINE OIL, 5W-30, fully synthetic, Toyota, Oil	10 ✓	700.00 ✓	7,000.00
2	piece	OIL FILTER, C-608, Vic ✓	1 ✓	680.00 ✓	680.00
3	piece	FUEL FILTER, Vic ✓	1 ✓	850.00 ✓	850.00
***** Purpose: for Maintenance Service of Coaster P2-N458 ✓					<u>8,530.00</u>

(Total Amount in Words) Eight Thousand Five Hundred Thirty 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:

5/17/24



A WRENCH AUTO PARTS SHOP

(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. : 02-206441-2024-03-1537

Amount: ₱8530-