



# PURCHASE ORDER

**DELIVERY DUE DATE:** 2/18/22

Procurement Unit

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

Supplier : **RC TIRE SUPPLY & VULCANIZING**  
Address : McArthur Highway, Tarlac City  
Type of Business: Merchandising Business  
TIN#: 206-604-966-000  
Tel. No. : 0933-855-3313

PR No.: 2022-01-001

PO No.: 2022-025

Date: 1/13/2022

Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 Calendar Days

Date of Delivery: \_\_\_\_\_

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	TIRES, 265/65 R17, Bridgestone	4	11,000.00	44,000.00
2	pcs	AIR VALVE	4	100.00	400.00
***** Purpose: for maintenance of TOYOTA FORTUNER PO S017					<b>44,400.00</b>

(Total Amount in Words) Forty-Four Thousand Four 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. ARMEE N. ROSEL  
VP, Research and Extension Services  
Authorized Official

Conforme:

*[Signature]*  
1/19/2022

**RC TIRE SUPPLY & VULCANIZING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
1/19/2022

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-10101-22-01-0039

Amount : ₱ 44,400.

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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