



PURCHASE ORDER

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

DELIVERY DUE DATE: 7/21/22

Supplier : **IMM BRAKE CLUTCH & PARTS**
Address : Romulo Blvd, Tarlac City, Tarlac
Type of Business : Merchandising
TIN No. : 105-362-023-000
Tel. No. : 0919-639-1972 / 606-7588

PR No.: 2022-05-136
PO No.: 2022-283
Date: 6/15/2022
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: 30 calendar days
Payment Term: n/30



Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ltrs	ENGINE OIL, (SAE 5W-30) (Diesel & Gasoline), MAG-1 EUROPEAN	60	700.00	42,000.00
2	ltrs	LUBRICANT OIL, (2T)	25	200.00	5,000.00
***** Purpose: to be use for TSU heavy equipment change oil					<u>47,000.00</u>

(Total Amount in Words) Forty Seven 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:

 6-21-22
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.: 02-101101-22-06-044
Amount: 47,000

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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