



PURCHASE ORDER

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

DELIVERY DUE DATE: 11/16/24

Supplier: **EL DUENO AUTO SUPPLY (CATHERINE S. DUEÑA)**
Address: Mc Arthur Highway, San Nicolas, Tarlac City
Type of Business: Merchandising
TIN No.: 213-298-673-000 VAT Reg.
Tel. No.: 0909-655-7233 / 0948-606-0664

PR No.: 2024-09-366
PO No.: 2024-649
Date: 10/11/2024
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	liter	GEAR OIL , Automotive, SAE-140 (API GL-4)	50	280.00	14,000.00
2	piece	PUMP BELT , MF 1395, Oil and Heat Resistant, Anti-Static ***** <i>Purpose: for Sewage Treatment Plant (STP) Maintenance used.</i>	96	280.00	26,880.00
					<u>40,880.00</u>

(Total Amount in Words) Forty Thousand Eight Hundred Eighty 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:

C. Dueña 10/17/24



EL DUENO AUTO SUPPLY (CATHERINE S. DUEÑA)

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

Jasper A. Vauder
JASPER A. VAUDER, CPA
Budget Officer

ALOBS No.: 02-168911-174-10-3229
Amount: ₱. 40,880.00