



PURCHASE ORDER

DELIVERY DUE DATE: 6/28/2022

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

Supplier : **EL DUENO AUTO SUPPLY**
Address : Mc Arthur Highway, San Nicolas, Tarlac City
Type of Business : Merchandising
TIN No. : 213-298-673-000 VAT Reg.
Tel. No. : 0948-606-0664

PR No.: 2022-02-040
PO No.: 2022-107
Date: 3/2/2022
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**
Date of Delivery:

Delivery Term: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	TENSIONER BEARING ***** <i>Purpose: For maintenance service of Mitsubishi Adventure SHK-314</i>	2	1,100.00	<u>2,200.00</u>

(Total Amount in Words) Two Thousand Two 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,

[Signature]
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official *[Signature]*

Conforme:

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EL DUENO AUTO SUPPLY

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Signature]
IASPERA A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-22-03-00 22
Amount: ₱ 2,200.-

Effectivity Date : August 24, 2020

Page 1 of 1

No.: TSU-PRO-SF-09

Revision No. 03

ok noted 3/8/2022