



PURCHASE ORDER

w/items 6/27

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

DELIVERY DUE DATE: 12 JUL 2024

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

PR No.: 2024-05-221
PO No.: 2024-438
Date: 06/25/2024
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: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ENGINE OIL, 5W-30 fully synthetic	8	780.00	6,240.00
2	piece	OIL FILTER, C-III	1	350.00	350.00
***** Purpose: for Maintenance Service of Fortuner POS-017					<u>6,590.00</u>

(Total Amount in Words) Six Thousand Five Hundred Ninety 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: *Helen* 6/27/24

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. : 02-206441-2024-06-2084
Amount : ₱6590-