



PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-Up / COD

Supplier : **POWER TREAD SERVICES, INC.**
Address : San Rafael, Tarlac City
Type of Business : Merchandising
TIN No. : 005-317-360-003 VAT Reg.
Tel. No. : 0933-819-2950

PR No.: 2023-11-452
PO No.: 2023-664
Date: 12/14/2023
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: Pick-Up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	piece	TIRES, 205/65/R15 with Mounting Balance, ASPEC A300 YOKOHAMA ***** <i>Purpose: for Maintenance Service of Innova SLF-324</i>	4	5,155.00	<u>20,620.00</u>

(Total Amount in Words) Twenty Thousand Six Hundred Twenty Pesos Only

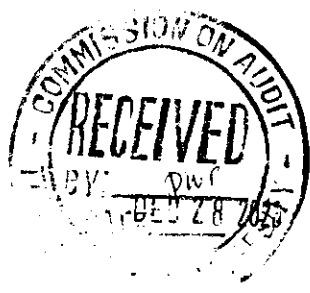
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACEN ROSETE
Vice President for Administration
Authorized Official

Conforme:

POWER TREAD SERVICES, INC.
(Signature over printed name & date) 12/27/23



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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-26441-2023-12-2023
Amount: 20,620.00