



PURCHASE ORDER

DELIVERY DUE DATE: 02 SEP 2024

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

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.: 2024-07-290
PO No.: 2024-503
Date: 08/02/2024
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** Delivery Term: 20 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	BATTERY, 6SM, Truck Master, Maintenance Free ***** <i>Purpose: for TSU HOTEL use for the replacement of old generator battery</i>	3	12,000.00	<u>36,000.00</u>

(Total Amount in Words) Thirty-Six 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

Conforme:

[Signature] 8/13/24
IMM BRAKE CLUTCH & PARTS
(Signature over printed name & date)



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official *[Signature]*

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

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *12. 26441-2024-18-2588*
Amount : *36,000.00*