



PURCHASE ORDER

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

DELIVERY DUE DATE: 15 AUG 2024

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. : 0909-655-7233 / 0948-606-0664

PR No.: 2024-04-175
PO No.: 2024-467
Date: 07/10/2024
Mode of Procurement: Shopping

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
2	piece	AUTOMOTIVE BULB , Double contact 12v, Hella	50	40.00	2,000.00
3	piece	AUTOMOTIVE BULB , Single contact 12v, Hella	50	40.00	2,000.00
4	piece	AUTOMOTIVE FUSE , (15amp)	50	10.00	500.00
5	piece	AUTOMOTIVE FUSE , (20amp)	50	10.00	500.00
10	piece	CONNECTOR , Automotive male female connector	75	30.00	2,250.00
***** Purpose: Automotive Supplies - APP 1st Quarter 2024					<u>7,250.00</u>

(Total Amount in Words) Seven Thousand Two Hundred Fifty 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:

EL DUENO AUTO SUPPLY

(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. : 02-2024-01-2319
Amount : 7,250.00