PURCHASE ORDER

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

DELIVERY DUE DATE: 3/28/2022

Supplier : **L.I.R. AUTO PARTS CO.**	PR No.: 2022-02-040
Address : F. Tanedo, Tarlac City	PO No.: 2022-108
Type of Business : Merchandising	Date: 3/2/2022
TIN No. : 241-715-734-000 VAT Reg.	Mode of Procurement: Small Value
Tel. No. : (045) 982-1998	

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
4	pcs	**OIL SEAL,** CAMSHAFT & CRANKSHAFT	2	187.50	375.00
5	pcs	**OIL SEAL,** Balancer	2	187.50	375.00
		**********			**750.00**
		Purpose: For maintenance service of Mitsubishi Adventure SHK-314			

(Total Amount in Words) Seven 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

3/8/22

L.I.R. AUTO PARTS CO.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT. TSU
RECEIVED
By: SM Date: MAR 08 2022 Time:

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :

No.: TSU-PRO-SF-09	Revision No. 03	Effectivity Date: August 24, 2020	Page 1 of 1

posted 3/8/2022