



PURCHASE ORDER

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

DELIVERY DUE DATE: 2/29/24

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.: 2023-09-378
PO No.: 2024-069
Date: 01/18/2024
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: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	AUTOMOTIVE BATTERY , 3sm maintenance free, Gold	4	7,900.00	31,600.00
10	meter	BATTERY CABLE	14	600.00	8,400.00
31	piece	IGNITION COIL , Circuit	5	1,000.00	5,000.00
45	set	SPARK PLUG , Short tip	8	200.00	1,600.00
49	liter	SULFURIC ACID , Battery sulfuric acid	25	50.00	1,250.00
***** Purpose: Instructional Materials - APP 3rd Quarter 2023					<u>47,850.00</u>

(Total Amount in Words) Forty-Seven Thousand (Eight 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. GRACE M. ROSETE
Vice President for Administration

Authorized Official

Conforme: *Hlyn* 1-30-24

IMM BRAKE CLUTCH & PARTS

(Signature over printed name & date)

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



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2024-07-0272
Amount: 47,850.00