



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 2/15/23

Supplier : **RC TIRE SUPPLY AND VULCANIZING**  
 Address : MacArthur Highway, Brgy. Matatalaib, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 206-604-966-000  
 Tel. No. : 0933 821 8218

PR No.: 2022-12-378  
 PO No.: 2023-019  
 Date: 1/10/2023  
 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**      Delivery Term: 30 calendar days  
 Date of Delivery:      Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>TIRES, 195/R15, with mounting &amp; balancing</b>	2	5,700.00	11,400.00
2	pcs	<b>AIR VALVE</b>	2	200.00	400.00
***** <i>Purpose: for automotive maintenance service of GRANDIA SLF-159</i>					<b><u>11,800.00</u></b>

(Total Amount in Words) Eleven Thousand Eight Hundred 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 N. ROSETE**  
 Vice President for Administration  
 Authorized Official

Conforme:

01-19-23

**RC TIRE SUPPLY AND VULCANIZING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON ADMIN. TSU  
**RECEIVED**  
 Date: 1/10/2023

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 12-101101-2023-01-0113  
 Amount : ₱ 11,800-