PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-Up / COD

Supplier : **A WRENCH AUTO PARTS SHOP**
Address : Raysam Bldg., BLk 43 Lot 22 10th St., Mc Arthur Highway Sitio Pag-Asa, San Rafael Tarlac
Type of Business : Merchandising
TIN No. : 932-676-041-00000 Non-VAT
Tel. No. : 0921-602-4181

PR No.: 2024-03-106
PO No.: 2024-262
Date: 4/30/2024
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: Pick-Up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	liter	**ENGINE OIL,** *5W-30, Mitsubishi*	*6*	*650.00*	*3,900.00*
4	piece	**RADIATOR**	1	7,500.00	7,500.00
		**********			**11,400.00**
		Purpose: for Maintenance Service of Adventure SHK-314			

(Total Amount in Words) Eleven Thousand Four 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. ARNOLD E. VELASCO
President
Authorized Official

Conforme: 5/7/24

A WRENCH AUTO PARTS SHOP
(Signature over printed name & date)
Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:

COMMISSION ON AUDIT - RECEIVED - BY: DATE: MAY 07 2024 - TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-[illegible] · 2024-05-1431
Amount : 11,400.00