



PURCHASE ORDER

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

DELIVERY DUE DATE: 09/08/22

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. : 0948-606-0664

PR No.: 2022-07-169
PO No.: 2022-333
Date: 8/3/2022
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
3	pcs	SHOCK ABSORBER, (rear) ***** <i>Purpose: for maintenance service of INNOVA SLF-324</i>	2	3,200.00	<u>6,400.00</u>

(Total Amount in Words) Six Thousand Four Hundred Pesos Only

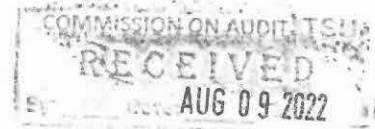
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:
EL DUENO AUTO SUPPLY
08/19/22

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-1010 (22-03-0862
Amount: 6,400.-