



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.: 2024-05-193
 PO No.: 2024-382
 Date: 6/4/2024
 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**

Delivery Term: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	FRONT BRAKE PADS, (Fortuner 2017 Orig) ***** <i>Purpose: for Maintenance Service of Fortuner POS-017</i>	1	4,500.00	<u>4,500.00</u>

(Total Amount in Words) Four Thousand Five 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 *G*

Conforme:

A WRENCH AUTO PARTS SHOP

(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. : 02-206441-2024-06-1447

Amount : ₱ 4500