



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 06 AUG 2025

Supplier : IMM BRAKE CLUTCH & PARTS	P.O. No. : <u>2025-373</u>
Address : <u>Romulo Blvd, Tarlac City, Tarlac</u>	Date : <u>7/10/2025</u>
TIN : <u>105-362-023-000 VAT Reg.</u>	Mode of Procurement : <u>NP - Small Value</u>
Contact No : <u>0919-639-1972 / 606-7588</u>	Procurement (SVP)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>20 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	BALL JOINT, Upper ***** <i>Purpose: for Maintenance Service of Grandia Vehicle SAA-2386</i>	2	2,800.00	5,600.00

**Five Thousand Six Hundred Pesos Only**

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Hlice
Dina Yulay
 Signature over Printed Name of Supplier

7-17-25

Date

Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official

Fund Cluster : _____

Funds Available : _____

Jasper A. Yauder
 JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2025-07-1982Date of the ORS/BURS: Jul 11, 2025Amount : 5,600.00