

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 01 AUG 2025Supplier : **IMM BRAKE CLUTCH & PARTS**Address : **Romulo Blvd, Tarlac City, Tarlac**TIN : **105-362-023-000 VAT Reg.**Contact No : **0919-639-1972 / 606-7588**P.O. No. : **2025-372**Date : **7/10/2025**Mode of Procurement : **NP - Small Value
Procurement (SVP)**

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 : **15 calendar days**Payment Term : **n/15**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	BRAKESHOE, for Adventure Vehicle ***** <i>Purpose: for Maintenance Service of Adventure Vehicle SHK-314</i>	1	2,500.00	2,500.00

**Two Thousand Five 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:

Dina Talay

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, CPA

Budget Officer

ORS/BURS No. : **42-206441-2025-07-1967**Date of the ORS/BURS: **10 JUL 2025**Amount : **P2500-**