



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.: 2024-09-381
PO No.: 2024-689
Date: 11/5/2024
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
2	liter	ENGINE OIL, Toyota, 5W-30 Fully Synthetic	6	700.00	4,200.00
3	piece	OIL FILTER, C-512	1	400.00	400.00
***** Purpose: for Maintenance Service of Foton Ambulance SAA-2270					<u>4,600.00</u>

(Total Amount in Words) Four Thousand Six 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

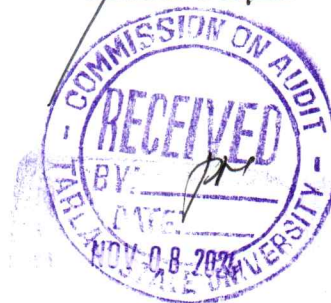
Conforme:

11/8/24

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, CPA

Budget Officer

ALOBS No. : 02-206441-2024-11-3879

Amount: 4400