



PURCHASE ORDER

DELIVERY DUE DATE: 10/23/22

Procurement Unit

Tel No.: 045-606-8142/ 606-8157

Supplier : **RC TIRE SUPPLY & VULCANIZING**
 Address : McArthur Highway, Tarlac City
 Type of Business : Trade and Services
 TIN No. : 206-604-966-000
 Tel. No. : 0933-855-3313

PR No.: 2022-08-212
 PO No.: 2022-409
 Date: 9/20/2022
 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
1	pcs	Tires, 7.50-15 w/ interior and flops CEAT(india) Free Installation ***** <i>Purpose: FOR MAINTENANCE SERVICE OF HINO DROPSIDE JM 4860</i>	2	7,000.00	<u>14,000.00</u>

(Total Amount in Words) Fourteen Thousand 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 *[Signature]*

09/23/2022

Conforme:

RC TIRE SUPPLY & VULCANIZING

(Signature over printed name & date)

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

COMMISSION ON AUDITS
RECEIVED
 SEP 23 2022
 By: _____ Date: _____ Time: _____

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-102101- 202209-0677
 Amount : ₱ 14,000

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020 | Page 1 of 1