



PURCHASE ORDER

DELIVERY DUE DATE: 2-24-23

Procurement Unit

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

Supplier : **A'WRENCH AUTO PARTS SHOP**
 Address : Raysam Bldg., Blk. 43 Lot 22 10th St. Mc Arthur Highway,
 Sitio Pag-asa, San Rafael, 2300 City of Tarlac
 Type of Business: Merchandising Business
 TIN#: 932-676-041-00000 Non-VAT
 Tel. No. : 0921-602-4181

PR No.: 2022-10-325
 PO No.: 2023-025

Date: 1/18/2023
 Mode of Procurement: Emergency
 Cases Procurement

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	set	REAR WHEEL CYLINDER, left side ***** <i>Purpose: for maintenance service of TOYOTA INNOVA SLF 329</i>	1	1,100.00	<u>1,100.00</u>

(Total Amount in Words) One Thousand One 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

ALAN S. SERNADILLA 01-25-23
A'WRENCH AUTO PARTS SHOP

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
 FEB 25 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. :
 Amount :