



PURCHASE ORDER

DELIVERY DUE DATE: 2/29/24

Procurement Unit

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

Supplier : **EL DUENO AUTO SUPPLY**
 Address : Mc Arthur Highway, San Nicolas, Tarlac City
 Type of Business : Merchandising
 TIN No. : 213-298-673-000 VAT Reg.
 Tel. No. : 0930-081-5149 / 0909-655-7233 / 0948-606-0664

PR No.: 2023-09-378
 PO No.: 2024-074
 Date: 01/18/2024
 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: 30 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	AUTOMOTIVE BULB, Single contact 12V	85	40.00	3,400.00
3	piece	AUTOMOTIVE BULB, double contact 12V	85	40.00	3,400.00
4	piece	AUTOMOTIVE FUSE, (15amp)	30	10.00	300.00
5	piece	AUTOMOTIVE FUSE, (20amp)	30	10.00	300.00
11	piece	BATTERY, Battery terminal	10	70.00	700.00
12	piece	BREAK CLEANER	12	250.00	3,000.00
18	set	CARBURATOR REPAIR KIT, 4k	8	450.00	3,600.00
23	liter	DIESEL ENGINE MOTOR OIL, (Oil 40)	40	200.00	8,000.00
***** Purpose: Instructional Materials-APP 3rd Quarter 2023					<u>22,700.00</u>

(Total Amount in Words) Twenty-Two Thousand Seven 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 M. ROSETE
 Vice President for Administration

Authorized Official

Conforme:

[Signature] 01/30/24
EL DUENO AUTO SUPPLY

EL DUENO AUTO SUPPLY

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-202441-2024 - 01-0724
 Amount : 22,700.00