



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11-25-22

Supplier : **IMM BRAKE CLUTCH & PARTS & GEN. MDSE.**
 Address : Romulo Blvd, Tarlac City, Tarlac
 Type of Business : Merchandising
 TIN No. : 105-362-023-000
 Tel. No. : 0919-639-1972 / 606-7588

PR No.: 2022-10-301
 PO No.: 2022-535
 Date: 11/10/2022
 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:

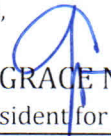
Delivery Term: 10 Calendar Days
 Payment Term: N/15


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	Brake shoe	1	2,800.00	2,800.00
3	pcs	Drive Belt	1	600.00	600.00
***** <i>Purpose: FOR MAINTENANCE SERVICE OF TOYOTA INNOVA SLF 323</i>					<u>3,400.00</u>

(Total Amount in Words) Three Thousand Four 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:  11-15-22

IMM BRAKE CLUTCH & PARTS & GEN. MDSE.

(Signature over printed name & date)

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



Funds Available:


JASPER A. YAUDER, CPA
 Budget Office

ALOBS No. : 02-10101-2022-11-1722
 Amount : P3400-