



PURCHASE ORDER

DELIVERY DUE DATE: 6/6/2022

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

Supplier : **L.I.R AUTO PARTS CO.**
Address : **F. Tañedo, Tarlac City**
Type of Business: **Merchandising Business**
TIN No. : **241-715-734-000 VAT Reg.**
Tel. No. : **(045)982-1998**

PR No.: **2022-03-070**
PO No.: **2022-211**
Date: **5/10/2022**
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: **20 calendar days**
Payment Term: **n/10**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	RUBBER CUP, 1 1/4 ***** Purpose: for the maintenance service of COUNTY MU-9361.	8	55.00	440.00

(Total Amount in Words) Four Hundred Forty 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

L.I.R AUTO PARTS CO.

(Signature over printed name & date)

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



Funds Available:

ok noted 5/17/22

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-22-65-0286
Amount : ₱440.-