



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4/21-23

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.: 2023-02-085

PO No.: 2023-123

Date: 03/21/2023

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
1	pcs	TIRES, 215/70 R17.5 with mounting balancing HANKOOK	2	11,400.00	22,800.00
2	pcs	AIR Valve	2	250.00	500.00
***** Purpose: FOR MAINTENANCE SERVICE OF COASTER POL-584					<u>23,300.00</u>

(Total Amount in Words) Twenty Three Thousand Three 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:

3-22-23

RC TIRE SUPPLY & VULCANIZING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

Fy _____ Date MAR 22, 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 12-112101-2023-03-0068

Amount : ₱ 23,300