



PURCHASE ORDER

DELIVERY DUE DATE: COD

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

Supplier : **IMM BRAKE CLUTCH & PARTS**
Address : Romulo Blvd, Tarlac City, Tarlac
TIN#: 105-362-023-000
Tel. No. : (045) 982 1481
Contact Person: Ms. Dina Yulay

PR No.: 2020-02-043
PO No.: 2020-292
Date: 8/25/2020
Mode of Procurement: Small Value

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: Pick Up
Payment Term: COD

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|---|-------|----------------------------------|----------|-----------|------------------|
| 5 | liter | ELECTROLYTE, Battery solution | 8 | 75.00 | 600.00 |
| 15 | pc | BATTERY, 3SM 12V for TSU Vehicle | 10 | 7,000.00 | 70,000.00 |
| 16 | liter | BRAKE FLUID | 10 | 270.00 | 2,700.00 |
| 18 | liter | COOLANT | 10 | 300.00 | 3,000.00 |
| ***** Purpose: for office use of various Office/Colleges (APP 2020) | | | | | <u>76,300.00</u> |

(Total Amount in Words) Seventy Six 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. GLENARD T. MADRIAGA
VP, Admin. & Finance

Authorized Official

Conforme: Helen 8-28-20

IMM BRAKE CLUTCH & PARTS

(Signature over printed name & date)

Bank Account Name: RUBY V. BALETE
Bank Account Number: 8805-8020-58
Bank Name: BANK OF THE PHILIPPINE ISLANDS
Bank Address: F. TANEDO ST. TARLAC CITY



Funds Available:
ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No. :
Amount :

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parted
9/2/20