



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 07 NOV 2024

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. : 0909-655-7233 / 0948-606-0664

PR No.: 2024-07-319
 PO No.: 2024-595
 Date: 09/25/2024
 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 |
|---|--------|---------------|----------|-----------|-----------------|
| 3 | piece | Fuel Filter | 1 | 750.00 | 750.00 |
| 4 | bottle | Brake Cleaner | 1 | 250.00 | 250.00 |
| 7 | piece | Air Filter | 1 | 950.00 | 950.00 |
| ***** Purpose: for Maintenance Service of Dropside JM-4860 | | | | | 1,950.00 |

(Total Amount in Words) One Thousand Nine Hundred Fifty Pesos Only

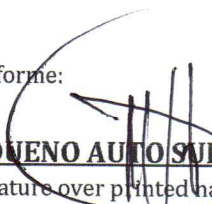
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

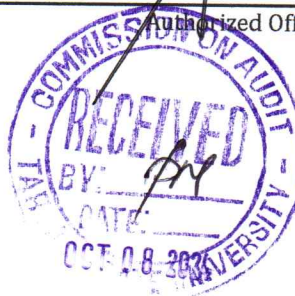
Conforme:

 10-8-24

EL DUENO AUTO SUPPLY

(Signature over printed name & date)

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



Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02.06.41.2024.10.3173
 Amount : 1,950.00