



PURCHASE ORDER

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

DELIVERY DUE DATE: 18 OCT 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.: 2024-07-313
PO No.: 2024-586
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**
Date of Delivery:
Delivery Term: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	AIR FILTER, Sub Engine	1	650.00	650.00
2	piece	CLEARANCE LIGHT	4	240.00	960.00
***** Purpose: for Maintenance Service of HINO Bus JM-3644					<u>1,610.00</u>

(Total Amount in Words) One Thousand Six Hundred Ten 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

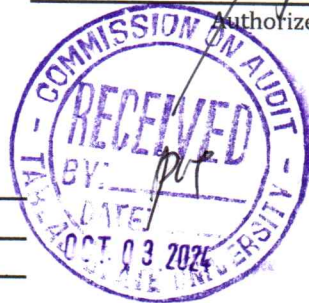
Conforme:

10/3/24

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. : 02-2024-10-3148
Amount: 1,610.00