



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 09/17/22

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

PR No.: **2022-07-191**  
PO No.: **2022-347**  
Date: **8/11/2022**  
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**

Delivery Term: **30 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	<b>OIL FILTER, C-III</b>	1	250.00	250.00
3	pc	<b>FUEL FILTER, FC-193</b>	1	380.00	380.00
***** Purpose: For maintenance service of Innova SLF-329					<b>630.00</b>

(Total Amount in Words) Six Hundred Thirty 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,

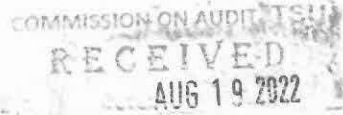
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

**L.I.R. AUTO PARTS CO.**

(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. : **02-10101-2022-08-0913**  
Amount : **₱ 630-**

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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