



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** Pick-Up/COB

Supplier : **N.B JIMENEZ TIRE SHOP**  
Address : Mc Arthur Highway, Brgy. San Nicolas, Tarlac City  
Type of Business : Merchandising  
TIN No. : 110-417-590-00000 VAT Reg.  
Tel. No. : 0950-293-8485 / (045) 493-4091 / (045) 982-1675

PR No.: 2024-10-422  
PO No.: 2024-823  
Date: 12/27/2024  
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: Pick-Up  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>TIRE 195/R15</b> , Air Valve, with Mounting Balancing, (MAXXIS), (Tire Valve 50), Balancing Height 400)	4	5,650.00	22,600.00
2	piece	<b>WHEEL STUD AND NUT</b> , Takeout warranty: 1year warranty ***** Purpose: for Maintenance Service of Grandia SLF-159	1	250.00	250.00
					<b><u>22,850.00</u></b>

(Total Amount in Words) Twenty-Two Thousand Eight 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 *[Signature]*

Conforme:

**N.B JIMENEZ TIRE SHOP** *01-10-25*  
(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. : *12-2024-10-01-0079*  
Amount: *22,850.00 - W*