



# PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** Pick-Up / w/o

Supplier : **A WRENCH AUTO PARTS SHOP**

Address : Raysam Bldg., BLk 43 Lot 22 10th St., Mc Arthur Highway Sitio Pag-Asa, San Rafael Tarlac

Type of Business : Merchandising

TIN No. : 932-676-041-00000 Non-VAT

Tel. No. : 0921-602-4181

PR No.: 2025-03-139

PO No.: 2025-260

Date: 5/6/2025

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	set	<b>POWER STEERING PUMP, Nikko Japan</b> ***** <i>Purpose: for Maintenance Service of Innova SLF-329</i>	1	8,500.00	<b><u>8,500.00</u></b>



(Total Amount in Words) Eight Thousand Five 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. ARNOLD E. VELASCO**

President

Authorized Official

Conforme:

**A WRENCH AUTO PARTS SHOP**

(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. : 02-206441-2025-05-1334

Amount: ₱ 8500-