



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / COD

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.: 2024-11-480
 PO No.: 2025-028
 Date: 1/15/2025
 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** Delivery Term: Pick-Up
 Date of Delivery: Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	FUEL FILTER, F-158 VIC	1	850.00	850.00
2	piece	AIR FILTER, Filter Pro	1	750.00	750.00
***** Purpose: for Maintenance Service of Foton Ambulance SAA-2270					<u>1,600.00</u>

(Total Amount in Words) One Thousand Six 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: 1/21/25

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. : 02-2016441-2025-01-0232
 Amount : ₱1600-