PURCHASE ORDER

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

DELIVERY DUE DATE: 28 NOV 2024

Supplier : **EL DUENO AUTO SUPPLY (CATHERINE S. DUEÑA)**
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.: 2024-09-381
PO No.: 2024-687
Date: 10/31/2024
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: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	liter	**TRANSMISSION GEAR OIL,** 90	4	280.00	1,120.00
5	liter	**DIFFERENTIAL GEAR OIL,** 140	3	280.00	840.00
		**********			**1,960.00**
		Purpose: for Maintenance Service of Foton Ambulance SAA-2270			

(Total Amount in Words) One Thousand Nine Hundred Sixty 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: 11/8/24

EL DUENO AUTO SUPPLY (CATHERINE S. DUEÑA)
(Signature over printed name & date)
Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:

COMMISSION ON AUDIT - TARLAC STATE UNIVERSITY - RECEIVED BY: DATE: NOV 08 2024

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-11-3371
Amount : ₱1960-