



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Supplier : **HYUNDAI TRUCKS & BUSES CLARK**
(AEROTROPOLIS AUTOMOTIVE RESOURCES CORP.)

P.O. No. : 2025-321

Address : LGC Automotive Services Bldg, M. A Manuel A.
Roxas Hwy, Clark Freeport, Zone, 2009 Pampanga

Date : 6/17/2025

TIN : 009-891-228-000 VAT Reg.

Mode of Procurement : NP - Small Value Procurement (SVP)

Contact No : 0919-065-0042/0917-802-9291/045-999-8532

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	BELT V	1	4,015.00	4,015.00
2	piece	RIBBED BELT	1	2,585.00	2,585.00
***** Purpose: for Maintenance Service of County MU-9361					6,600.00



Six Thousand Six Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

IAN PAUL AQUINO
Signature over Printed Name of Supplier

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

6/20/25
Date

Fund Cluster : _____

ORS/BURS No. : 02-206441-2025-06-1664

Funds Available : _____

Date of the ORS/BURS: 17 JUNE 2025

JASPER A. YAUDER, CPA
Budget Officer

Amount : P 6600-