



# PURCHASE ORDER

Procurement Unit

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

**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  
 TIN : 932-676-041-00000 Non-VAT  
 Contact No : 0921-602-4181

P.O. No. : 2025-375  
 Date : 7/10/2025  
 Mode of Procurement : NP - Small Value Procurement (SVP)

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	<b>BALL JOINT, Lower, Nikko Japan</b> ***** <i>Purpose: for the Maintenance Service of Grandia Vehicle SAA-2386</i>	2	1,500.00	<b>3,000.00</b>



**Three Thousand 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:

ALAN SERNADILLA  
 Signature over Printed Name of Supplier  
7/17/25  
 Date

Very truly yours,

DR. ARNOLD E. VELASCO  
 President  
 Authorized Official

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 02-200441-2025-07-1968  
 Date of the ORS/BURS: 10 July 2025  
 Amount : P3000-