



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. : 2025-351
 Date : 6/20/2025
 Mode of Procurement : NP - Small Value Procurement (SVP)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

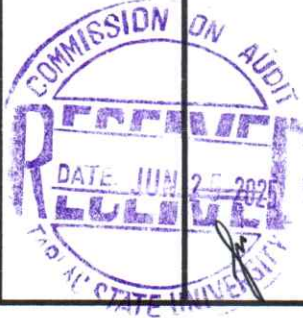
Place of Delivery : **TARLAC STATE UNIVERSITY**

Delivery Term : Pick-Up

Date of Delivery : _____

Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	bottle	CAR SHAMPOO, 1Liter Aisin	15	350.00	5,250.00
16	piece	BATTERY, 12V 3SM, Amaron	8	7,400.00	59,200.00
***** <i>Purpose: for the the regular maintenance of TSU Service Vehicles</i>					64,450.00



Sixty-Four Thousand Four Hundred Fifty 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:

[Signature]
 Signature over Printed Name of Supplier
06-29-25
 Date

Very truly yours,

[Signature]
DR. ARNOLD E. VELASCO
President

Authorized Official

JUN 24 2025

Fund Cluster : _____

ORS/BURS No. : 02-206441- 2025-06-1774

Funds Available : _____

Date of the ORS/BURS: 24 June 2025

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

Amount : P 64450-