



# PURCHASE ORDER

Procurement Unit

Tel No: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 01-18-23

Supplier : **RC TIRE SUPPLY & VULCANIZING**  
 Address : McArthur Highway, Tarlac City  
 Type of Business : Trade and Services  
 TIN No. : 206-604-966-000  
 Tel. No. : 0933-855-3313

PR No.: 2022-11-354  
 PO No.: 2022-609  
 Date: 12/22/2022  
 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
1	pcs	<b>Tires, 205/65/R15 W, Mounting &amp; Balancing</b> Warranty: 1YEAR (side air pocket only) ***** <i>Purpose: FOR MAINTENANCE SERVICE OF INNOVA SLF-323</i>	4	5,900.00	<b>23,600.00</b>

(Total Amount in Words) Twenty Three 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. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

Conforme:

12-29-22

**RC TIRE SUPPLY & VULCANIZING**

(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. : 02-101101- 2022-12- 1782  
 Amount : ₱ 23,600