



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 04 JUL 2025

Supplier : <b>IMM BRAKE CLUTCH &amp; PARTS</b> Address : <u>Romulo Blvd, Tarlac City, Tarlac</u> TIN : <u>105-362-023-000 VAT Reg.</u> Contact No : <u>0919-639-1972 / 606-7588</u>	P.O. No. : <u>2025-330</u> Date : <u>6/17/2025</u> Mode of Procurement : <u>NP - Small Value Procurement (SVP)</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <u>15 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>OIL FILTER, 602-A</b> ***** <i>Purpose: for the Maintenance Service of HINO BUS JM-3644</i>	1	1,800.00	<u>1,800.00</u>



**One Thousand Eight 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: *[Signature]*

Very truly yours,

*Dina Dulay*  
\_\_\_\_\_  
Signature over Printed Name of Supplier

JUN 18 2025  
**DR. ARNOLD E. VELASCO**  
 President *[Signature]*

Authorized Official

6-19-25  
\_\_\_\_\_  
Date

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

**JASPER A. YAUDER, CPA**  
 Budget Officer

ORS/BURS No. : 02-2024/1-2025-06-170  
 Date of the ORS/BURS: June 18 '2025  
 Amount : 1,800.00