



PURCHASE ORDER

Procurement Unit
Tel. 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
Type of Business : Merchandising
TIN No. : 932-676-041-00000 Non-VAT
Tel. No. : 0921-602-4181

PR No.: 2025-02-071
PO No.: 2025-242
Date: 4/30/2025
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		Delivery Term: <u>Pick-Up</u>			
Date of Delivery:		Payment Term: <u>COD</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ENGINE OIL, 5W-30 fully sythetic (Toyota)	141	700.00	98,700.00
5	piece	OIL FILTER, C-304 Vic	1	350.00	350.00
6	piece	OIL FILTER, C-608 Vic	3	950.00	2,850.00
7	piece	OIL FILTER, C-313 Vic	1	780.00	780.00
8	piece	OIL FILTER, C-306 Vic	1	650.00	650.00
9	piece	OIL FILTER, 512 Vic	1	400.00	400.00
10	liter	TRANSMISSION GEAR OIL, 75W-90 Toyota	3	480.00	1,440.00
11	liter	DIFFERENTIAL GEAR OIL, 85W-90 Toyota	3	480.00	1,440.00
13	piece	HEADLIGHT BULB	2	400.00	800.00
14	piece	REAR DOOR STAY SHOCK, Nikko Japan	2	1,300.00	2,600.00
***** Purpose: Preventive Maintenance Service of County SKV-635, Grandia SLF-159, Innova SLF-329, Innova SLF-323, Innova SLF-324, Adventure SHK-314, Foton Ambulance SAA-2270, Grandia SAA-2386, County MU-9361, Hino Bus JM-3644, Hino Dropside JM-4860, Fortuner POS-017, Commuter POU-717, Coaster POL-584, Coaster P2-N458 for March 2025. *****					<u>110,010.00</u>

(Total Amount in Words) One Hundred Ten Thousand Ten 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. ARNOLD E. VELASCO
President 4/30/2025

Authorized Official

Conforme:

[Signature] 5/2/25

A WRENCH AUTO PARTS SHOP

(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.: 02-2025-011-2025-04-1028

Amount: 110,010.00