



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 28 JUN 2026

Supplier : IMM BRAKE CLUTCH & PARTS	P.O. No. : <u>2026-223</u>
Address : <u>Romulo Blvd, Tarlac City, Tarlac</u>	Date : <u>6/3/2026</u>
TIN : <u>105-362-023-000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0919-639-1972 / 606-7588</u>	

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>20 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	AIR FILTER, (503)	1	380.00	380.00
2	piece	CLEARANCE LIGHT	8	250.00	2,000.00
3	piece	PEANUT BULB 24V	5	35.00	175.00
4	piece	SINGLE CONTACT 24V	5	35.00	175.00
Maintenance Service of Hino Bus JM-3644					2,730.00

Purpose: for Maintenance Service of Hino Bus JM-3644 (PR# 2026-05-091)					

Two Thousand Seven Hundred Thirty 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: Hdys 6-8-26

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONOUILLO, CPA
 OIC-Budget Officer
ORS/BURS No. : 02-101101-2026-06-0372Date of the ORS/BURS: June 2026Amount : 2730 -