



# PURCHASE ORDER

**DELIVERY DUE DATE:** 05 MAY 2025

Procurement Unit  
Tel No.: 045-606-8110 local 157/142

Supplier : **IMM BRAKE CLUTCH & PARTS**  
Address : Romulo Blvd, Tarlac City, Tarlac  
Type of Business : Merchandising  
TIN No. : 105-362-023-000 VAT Reg.  
Tel. No. : 0919-639-1972 / 606-7588

PR No.: 2025-03-112  
PO No.: 2025-223  
Date: 04/11/2025  
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**  
Date of Delivery:  
Delivery Term: 20 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>CROSS JOINT, Japan GMB</b> ***** <i>Purpose: for maintenance service of Innova SLF-324</i>	3	1,333.00	<b><u>3,999.00</u></b>



(Total Amount in Words) Three Thousand Nine Hundred Ninety-Nine 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 APR 11 2025  
Authorized Official

Conforme: *Helyel 4-15-25*

**IMM BRAKE CLUTCH & PARTS**  
(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. : 02-206441-2025-04-1144  
Amount : 3,999.00