



PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 11/12/21

Supplier: **NEW LA SUERTE HARDWARE CORP.**
Address: **F. Tañedo, St., Poblacion, Tarlac City**
Type of Business: **Merchandising**
TIN No.: **203-807-986-000 VAT Reg.**
Tel. No.: **(045) 982-2766**

PR No.: **2021-08-185**
PO No.: **2021-327**
Date: **10/6/2021**
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: **30 calendar days**
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	HARDIFLEX, 1/4" x 4' x 8'	95	500.00	47,500.00
2	pcs	BLACK SCREW, 1"	2200	0.70	1,540.00
7	gal	ABC GYPSUM PUTTY	4	240.00	960.00
***** Purpose: Construction of wall partition at room EB-207,208,210 and 214 at CET building main campus					50,000.00

(Total Amount in Words) Fifty Thousand 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

NEW LA SUERTE HARDWARE CORP. 10/13/2021

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT (T.S.U.)
RECEIVED
By: *SRG* Date: **10-13-2021**

Funds Available:

RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No.: **02-101101-21-10-0486**
Amount: **₱ 50,000.-**