



PURCHASE ORDER

DELIVERY DUE DATE: 6/11/22

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **NEW LA SUERTE HARDWARE CORP.**
 Address : 124 F. Tañedo St. Tarlac City, 2300 Tarlac
 Type of Business: Merchandising Business
 TIN#: 203-807-986-000 VAT Reg.
 Tel. No. : (045) 982 2766

PR No.: 2022-04-111

PO No.: 2022-199

Date: 5/5/2022

Mode of Procurement: Small Value

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	G.I. PIPE, 1-1/4" dia. X 6mtr, supreme S40	2	2,580.00	5,160.00
2	pcs	G.I. PIPE, 1" dia. X 6mtr, S40	7	1,800.00	12,600.00
3	pcs	DYNA BOLT, 1/4" dia. X 2"	80	11.00	880.00
***** Purpose: to be used in installation of Clinic Curtain at the College of Science (COS), Lucinda Campus					18,640.00

(Total Amount in Words) Eighteen Thousand Six Hundred Forty 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:

[Handwritten Signature]
 5/17/2022

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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



Funds Available:

[Handwritten Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-102101-22-05-0271
 Amount: ₱ 18,640.00

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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