



PURCHASE ORDER

DELIVERY DUE DATE: 4/24/24

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

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

PR No.: **2024-01-009**
PO No.: **2024-179**
Date: **03/21/2024**
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: **30 calendar days**
Date of Delivery: Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	BUFING PAD	6	60.00	360.00
3	liter	BUFING WAX/RUBBING COMPOUND	4	160.00	640.00
***** Purpose: Fabrication Consumables and PPE - APP 1st Quarter 2024					1,000.00



(Total Amount in Words) One 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. ARNOLD E. VELASCO
University President
Authorized Official

Conforme:

[Handwritten Signature]
3/25/24

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. VAUDER, CPA
Budget Officer

ALOBS No.: **01-206441-2024-03-0903**
Amount: **₱1000 -**