



# PURCHASE ORDER

**DELIVERY DUE DATE: 27 MAY 2024**

Procurement Unit

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

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.: **2024-04-159**

PO No.: **2024-311**

Date: **05/14/2024**

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: **5 calendar days /**

Date of Delivery:

Payment Term: **n/15**

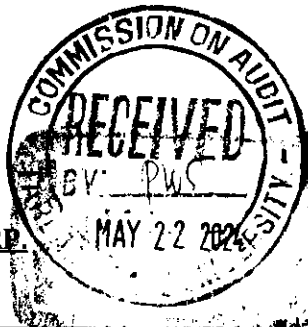
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>BALL BEARING, Big</b>	1	300.00	300.00
2	piece	<b>BALL BEARING, Small</b>	1	280.00	280.00
***** <i>Purpose: Replace Damage / Worn out Ball Bearing for Circular Table Saw at the San Isidro Campus. For FMU Carpentry Maintenance Use.</i>					<b>580.00</b>

(Total Amount in Words) Five Hundred Eighty 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

Conforme:

*Handwritten signature and date: 5/22/24*



Very truly yours,

**DR. ARNOLD E. VELASCO**

President

Authorized Official

**NEW LA SUERTE HARDWARE CORE**

(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.: *02-704441-2024-05-1624*

Amount: *CE0 W*