



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 12/18/20

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

PR No.: 2020-07-143  
PO No.: 2020-413  
Date: 11/6/2020  
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
14	pcs	LAMP, Circular 32 watts	50	120.00	6,000.00
15	pcs	BULB, Frosted Candle, 40 Watts, E27	50	20.00	1,000.00
16	pcs	BULB, Frosted Candle, 40 Watts, E14	50	20.00	1,000.00
20	pcs	CLAMP, Battery Terminal Clamp	10	50.00	500.00
***** Purpose: For Hotel Use.					<u>8,500.00</u>

(Total Amount in Words) Eight Thousand Five Hundred Pesos Only

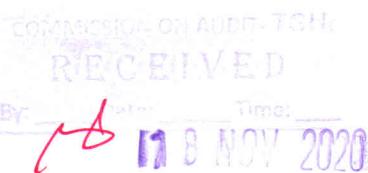
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. MARLON V. GAMIDO  
VP, Admin. & Finance  
Authorized Official

Conforme:

11/18/20



**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

ELENA MAY T. TEOFILO  
HEAD, Budget Office

ALOBS No. : 02-101101-2020-11-0635  
Amount : ₱ 8,500-