



PURCHASE ORDER

DELIVERY DUE DATE: 9/27/22

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.: 2022-06-142
PO No.: 2022-387
Date: 9/02/2022
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: 20 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	HARDIFLEX, 1/4 x 4" x 8"	20	540.00	10,800
2	box	BLIND RIVETS 5/32 x 3/4 ***** <i>Purpose: the repair of TSU Hotel guest room and function room.</i>	2	200.00	400.00
					<u>11,200.00</u>

(Total Amount in Words) Eleven Thousand Two 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,

[Signature]
DR. GRACE N. ROSETE
Vice President For Administration
Authorized Official

Conforme: *[Signature]* *[Signature]*

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-2022-09-0511
Amount : 11,200-