



PURCHASE ORDER

DELIVERY DUE DATE: 4/22/2022

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.: 2022-01-016
PO No.: 2022-129
Date: 3/11/2022
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: 30 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	BATTERY CABLE, 25mm, 30cm red	2	300.00	600.00
2	pcs	BATTERY CABLE, 25mm, 30cm black	2	300.00	600.00
12	pc	WIRE STRIPPER, Dax	1	600.00	600.00
					<u>1,800.00</u>

		Purpose: To be used in the conduct of the research proposal entitled "design and installation of 1Kw Solar PV system models" of Engr. Leo P. Piao as the lead-researcher			

(Total Amount in Words) One Thousand Eight 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

J 3/23/2022

NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ok needed 3/24/2022

ALOBS No. :
Amount :