



PURCHASE ORDER

DELIVERY DUE DATE: 5/1/2022

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.: 2022-02-029
PO No.: 2022-145
Date: 3/22/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	ACRYLIC PARTITION, 4 x 8, 1/2" Thk ***** <i>Purpose: Refurbishment of TSU Hotel at Lucinda Campus</i>	5	12,500.00	<u>62,500.00</u>

(Total Amount in Words) Sixty Two 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,

AR
DR. ARMEE M. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

J *4/1/22*

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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



Funds Available:

Noted 4/5/22
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-22-03-0137
Amount : P 62,500.-