



PURCHASE ORDER

DELIVERY DUE DATE: 10-25-22

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.: 2022-09-242
PO No.: 2022-433
Date: 9/28/2022
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	LUMBER, 2"x4"x8', S4S ***** <i>Purpose: Fabrication 3pcs bulletin board that will be put on all entrance gate of the TSU Main</i>	3	640.00	<u>1,920.00</u>

(Total Amount in Words) One Thousand Nine Hundred Twenty 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

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

ALOBS No. : 12-102101- 2022-10-0770
Amount : ₱ 1,920