



PURCHASE ORDER

DELIVERY DUE DATE: 7/6/2022

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.: 2022-05-134
PO No.: 2022-270
Date: 6/8/2022
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**
Date of Delivery: _____
Delivery Term: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	PVC Union Patenti, 1 1/2	4	180.00	720.00
5	pcs	PVC Coupling Reducer, 2 x 1 1/2	4	100.00	400.00
7	pcs	PVC Union Patenti, 2" ***** <i>Purpose: for the repair of TSU swimming pool filter</i>	6	290.00	1,740.00
					<u>2,860.00</u>

(Total Amount in Words) Two Thousand Eight Hundred Sixty 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:
c/o

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

ALOB No. : 02-105101-22-06-0122
Amount : ₱ 2,860 -