



PURCHASE ORDER

DELIVERY DUE DATE:

4/9/22

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **NEW LA SUERTE HARDWARE CORP.**
 Address : 124 F. Tañedo St. Tarlac City, 2300 Tarlac
 Type of Business: Merchandising Business
 TIN#: 203-807-986-000 VAT Reg.
 Tel. No. : (045) 982 2766

PR No.: 2022-02-024
 PO No.: 2022-094
 Date: 2/18/2022
 Mode of Procurement: Small Value

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: 30 Calendar days
 Payment Term: N/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PVC BLUE ELBOW, 1/2	45	9.80	441.00
3	pcs	PVC BLUE FITTING TEE, 1/2	10	12.50	125.00
4	pcs	TEFLON TAPE, 1/2	30	10.00	300.00
6	pcs	PVC BLUE FEMALE ADAPTOR, 1/2	10	12.00	120.00
***** Purpose: for fabrication & repairs of handwash area in the university					986.00

(Total Amount in Words) Nine Hundred Eighty-Six 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:

[Handwritten signature]
 3/2/22

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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

Funds Available:

[Handwritten signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 11-101101-2022-12-0236
 Amount : ₱ 986 -



No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1

all needed
3/2/22