



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11-10-22

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.: 2022-09-276  
PO No.: 2022-495  
Date: 10/14/2022  
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: 30 calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	CARRYING CHANNEL, 0.60mm x thk x 5m	98	120.00	11,760.00
3	pcs	WALL ANGLE, for suspended ceiling	84	130.00	10,920.00
4	pcs	CARRYING CHANNEL, .60thk x 5m (for hanger)	125	120.00	15,000.00
5	pcs	LED, down light square 6" x 6' (6watts warm white)	56	398.00	22,288.00
					<b>59,968.00</b>

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*Purpose: additional material for repair of the 5th floor function room at TSU Hotel, Lucinda Campus*

(Total Amount in Words) Fifty Nine Thousand Nine Hundred Sixty Eight 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: \_\_\_\_\_

COMMISSION ON AGENCIES  
**RECEIVED**  
OCT 21 2022

Funds Available:  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-101101-2022-10-1181  
Amount : ₱59,968