



PURCHASE ORDER

DELIVERY DUE DATE: 11-23-22

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.: 2022-10-310
 PO No.: 2022-526
 Date: 11/4/2022
 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: 15 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	S4S LUMBER, 2" x 4" 12' ***** <i>Purpose: for fabrication of 3pcs bulletin board that will be put on all entrance gate of TSU main campus</i>	5	1,050.00	<u>5,250.00</u>

(Total Amount in Words) Five Thousand Two Hundred Fifty 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

Conforme:

Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 Date NOV 10 2022

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-10101-2022-11-1360
 Amount : ₱5,250