



PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 2/28/22

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.: 2022-01-009
PO No.: 2022-057
Date: 2/2/2022
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	box	BLIND RIVETS, 5/32			
3	pcs	DRILL BIT, 5/32	2	220.00	440.00
4	kg	G.I. WIRE, #14	10	80.00	800.00
5	pcs	TEK SCREW, 2'	10	80.00	800.00
		***** Purpose: For the replacement of TSU Hotel roof	2800	1.00	2,800.00
					<u>4,840.00</u>

(Total Amount in Words) Four Thousand Eight Hundred Forty 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:
2-8-22

NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)

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

Very truly yours,

DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: D2 101101 -22 02-018
Amount: 4,840

du made 7/8/2022