



# PURCHASE ORDER

**DELIVERY DUE DATE:** 06 JUN 2024

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.: **2024-03-128**  
PO No.: **2024-310**  
Date: **05/14/2024**  
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:

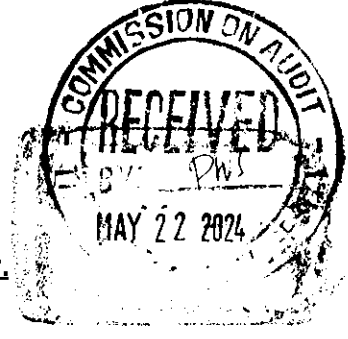
Delivery Term: **15 calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	<b>CUTTING DISC, super thin 4"</b> ***** <i>Purpose: Fabrication of Standess for emergency vehicle at TSU Campuses</i>	5	40.00	<b>200.00</b>

(Total Amount in Words) Two Hundred 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: 5/22/24



Very truly yours,  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official

**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

ALOBS No.: **DR-2024-1-2024-05-1643**  
Amount: **200.00**