



# PURCHASE ORDER

DELIVERY DUE DATE: 09/08/22

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.: 2022-06-160  
 PO No.: 2022-334  
 Date: 8/4/2022  
 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: 30 calendar days  
 Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PLYWOOD, 3/4", 4'X8', Marine	15	1,700.00	25,500.00
3	pcs	SAND PAPER, 120	10	12.00	120.00
***** Purpose: replacement of steel cabinet into wall cabinet at CAO office at the Admin Bldg. TSU main campus (APP-2022)					<b>25,620.00</b>

(Total Amount in Words) Twenty Five Thousand Six Hundred Twenty 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,

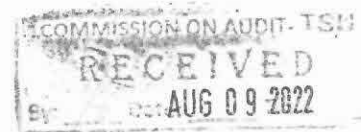
DR. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official

Conforme:

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

JASPER A. YAUDER, CPA  
 Budget Officer

ALOBS No.: 02-101601-22-08-08  
 Amount: ₱ 25,620.00