



# PURCHASE ORDER

**DELIVERY DUE DATE:**

3/18/24

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.: **2024-02-079**

PO No.: **2024-148**

Date: **03/07/2024**

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**

Delivery Term: **10 calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>2 GANG UNIVERSAL OUTLET</b>	12	180.00	2,160.00
2	piece	<b>GANG BOX, 2' x 4"</b>	12	40.00	480.00
4	meter	<b>RUBBER FLOOR MOULDING, (PVC soft tracking step-resistance)</b> ***** <i>Purpose: for installation of outlet for Admin. Office Cubicle</i>	5	245.00	1,225.00
					<b><u>3,865.00</u></b>



(Total Amount in Words) Three Thousand Eight Hundred Sixty-Five 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. ARNOLD E. VELASCO**  
University President

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.: **02-206441-2024-03-0720**

Amount: **P8865-**