



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 3/1/22

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.: 2022-02-028

PO No.: 2022-062

Date: 2/4/2022

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: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	Outlet, 2 Gang, Universal	50	180.00	9,000.00
2	pc	Utility Box 2" x 4" Deep Type	50	25.00	1,250.00
3	pc	Plug, Heavy Duty	30	50.00	1,500.00
					<b>11,750.00</b>
		*****			
		<i>Purpose: Extension outlet needed for Eng'g. Library and Main Library Campus</i>			

(Total Amount in Words) **Eleven Thousand Seven Hundred Fifty Pesos**

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.* **DR. ARMEE N. ROSEL**

VP, Research and Extension Services

Authorized Official

Conforme:

*J*  
*J 2/9/2022*

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

*J*  
**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No. : 02-01161-22-02-0129

Amount : 11,750.

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020 | Page 1 of 1

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