



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 7/27/23

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.: **2023-04-135**

PO No.: **2023-239**

Date: **5/24/2023**

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	pcs	ANGLE BAR, 1.5" x 20' 1/4" thick	6	1,080.00	6,480.00
2	pcs	ANGLE BAR, 1" x 20' 1/4" thick	6	700.00	4,200.00
3	pcs	B.I. TUBULAR, 1" X 2" X 2.00mm	8	850.00	6,800.00
4	pcs	G.I. TUBULAR, 2"x2"x2.00mm	4	1,250.00	5,000.00
7	pcs	CHECK VALVE, cast iron dia. 3"	4	600.00	2,400.00
12	bag	CEMENT, Portland 40kg	20	240.00	4,800.00
					29,680.00

Purpose: Fabrication of Integrated Solar Power Generator and Water / Irrigation Pump (Phase 3)

(Total Amount in Words) Twenty Nine Thousand Six Hundred Eighty 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:

Josephine dela Cruz

7-7-23

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

BY (S27) Date JUL 07 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-708609-2023-07-0148

Amount : 29,680.00