



PURCHASE ORDER

DELIVERY DUE DATE: 2/24/2022

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier: **NEW LA SUERTE HARDWARE CORP.**
Address: **124 F. Tañedo St. Tarlac City, 2300 Tarlac**
Type of Business: Merchandising Business
TIN#: **203-807-986-000 VAT Reg.**
Tel. No.: **(045) 982 2766**

PR No.: **2022-01-002**
PO No.: **2022-037**
Date: **1/19/2022**
Mode of Procurement: Small Value

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: **30 Calendar days**
Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	PVC BALL VALVE, 2 1/2" ***** <i>Purpose: for refurbishment of TSU Hotel at Lucinda Campus</i>	3	1,690.00	5,070.00

(Total Amount in Words) Five Thousand Seventy 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:  1/27/2022

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.: **02-10101-22-01-0068**
Amount: **5,070.**



No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1

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