



# PURCHASE ORDER

**DELIVERY DUE DATE:** 4/24/24

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.: **2024-02-066**

PO No.: **2024-190**

Date: **03/26/2024**

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: **20 calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bag	<b>CALCIUMINE, 25kg/bag</b> ***** <i>Purpose: Sports Supplies and Materials for SCUUA 2024 - APP 1st Quarter 2024</i>	15	300.00	<b><u>4,500.00</u></b>



(Total Amount in Words) Four Thousand Five Hundred 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:

J 4/4/24

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

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**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02-206441-2024-03-0070**  
Amount: **4,500.00**