



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11-10-22

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.: 2022-09-273  
PO No.: 2022-491  
Date: 10/14/2022  
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**  
Date of Delivery:  
Delivery Term: 20 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PLYWOOD, 3/4", Nebraska, 4' x 8'	4	1,750.00	7,000.00
2	pcs	BABY ROLLER, #4 ***** <i>Purpose: for fabrication of Cabinet at the VPAF</i>	2	50.00	100.00
					<b><u>7,100.00</u></b>

(Total Amount in Words) Seven Thousand One 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

Conforme:

Very truly yours,  
  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official

**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**  
Date OCT 21 2022

Funds Available:

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

ALOBS No. : 12-10101-2022-10-1474  
Amount : ₱ 7,100-