



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/22/22

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.: 2022-08-237

PO No.: 2022-386

Date: 9/2/2022

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**

Delivery Term: 15 Calendar days

Date of Delivery: _____

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	GYPSUM BOARD 1/2" x 4' x 8' ***** <i>Purpose: Additional materials needed for the repair of Function Hall at the 5th floor, TSU Hotel Lucinda Campus</i>	2	500.00	1,000.00

(Total Amount in Words) One Thousand 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: J 9-X

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. : 02-102101-2022-09-0499

Amount : ₱1,000

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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