



PURCHASE ORDER

DELIVERY DUE DATE: 4/26/24

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.: **2024-02-088**
PO No.: **2024-196**
Date: **04/03/2024**
Mode of Procurement: **Small Value**

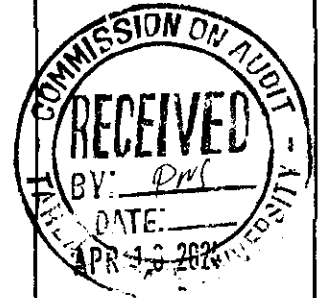
Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Delivery Term: **10 calendar days**
Payment Term: **n/15**

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|-------|---|----------|-----------|-----------------|
| 5 | meter | MEASURING TAPE, Fiberglass 100meters ***** <i>Purpose: Water Quality and Plant Diversity Analysis on the longitudinal Riparian zone of Camiling River. Lead Author: Jadriel Meg G. Cabanding</i> | 2 | 1,250.00 | 2,500.00 |



(Total Amount in Words) Two 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
President

Authorized Official

Conforme:

C 4/16/24

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
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-206441-2024-04-1076**
Amount: **₱ 2500-**