



PURCHASE ORDER

DELIVERY DUE DATE: 6/22/22

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.: 2022-04-112
PO No.: 2022-241
Date: 5/24/2022
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** Delivery Term: 20 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	VARNISH, Natural color	24	45.00	1,080.00
2	pcs	PAINT BRUSH, 1"	6	14.00	84.00
3	pcs	SAND PAPER, #120, #600	6	12.00	72.00
5	pcs	BULB RECEPTABLE	12	25.00	300.00
8	pcs	BUTANE	12	80.00	960.00
10	pcs	MALE PLUG	12	12.00	144.00
11	liter	WOOD GLUE	6	120.00	720.00
					<u>3,360.00</u>

Purpose: DOST-ECEST Extension project

(Total Amount in Words) Three Thousand Three Hundred Sixty 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
JUN 01 2022

Conforme:

COMMISSION ON AUDIT - TSU
RECEIVED

JUN 02 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. : 02-305603-2022-06-0109
Amount : ₱ 3,360

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020 | Page 1 of 1