



PURCHASE ORDER

DELIVERY DUE DATE: 4/20/24

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.: **2024-01-025**
PO No.: **2024-166**
Date: **03/15/2024**
Mode of Procurement: **Small Value**

Gentlemen:

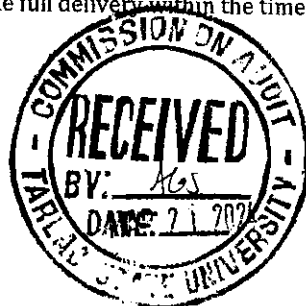
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: **30 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	piece	BULB, LED Bulb (9W)	25	140.00	3,500.00
12	piece	CUTTER, Blade Box Cutter	10	6.00	60.00
22	piece	JUNCTION BOX, 4in x 4in PVC	50	40.00	2,000.00
23	piece	LADDER, folding step ladder aluminum 3 step	5	1,200.00	6,000.00
25	set	OUTLET, Convenience Outlet (2 gang), Royu	25	140.00	3,500.00
26	piece	PIPE, PVC pipe orange (1/2 dia thick wall)	50	100.00	5,000.00
29	piece	RECEPTACLE, 4 in	25	35.00	875.00
36	set	SWITCH, (2 Gang)	25	140.00	3,500.00
38	roll	TAPE, Electrical tape 16m (0.16mm x 19mm x 16m), Black, Crocodile	10	35.00	350.00
40	piece	TOGGLE SWITCH, 2 way	15	120.00	1,800.00
41	piece	TOGGLE SWITCH, 3 way	15	120.00	1,800.00
42	piece	UTILITY BOX, 2in x 4in PVC	50	30.00	1,500.00
44	box	WELDING ROD, (E6011 1/8dia), 5kg/box, Nihon	10	800.00	8,000.00
45	box	WELDING ROD, (E6013 3/32dia), 2.5kg/box, Golden Bridge	10	250.00	2,500.00
46	box	WELDING ROD, (E7018 1/8dia), 5kg/box, Nihon	10	800.00	8,000.00
***** Purpose: Instructional Materials - APP 1st Qtr. 2024					48,385.00

(Total Amount in Words) Forty-Eight Thousand Three Hundred Eighty-Five 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: 3/21/24

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, CPA
Budget Officer

ALOBS No.: **02-20644-2024-03-0892**
Amount: **₱48385-**