



PURCHASE ORDER

DELIVERY DUE DATE: 8/2/2023

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.: **2023-05-206**
PO No.: **2023-300**
Date: **07/07/2023**
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
4	bags	CEMENT ***** <i>Purpose: retiling of the administration office</i>	55	240.00	13,200.00

(Total Amount in Words) Thirteen Thousand Two 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

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
BY *SM* 7/14/2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-102101- 2023-07-0342**
Amount : **₱13,200**