



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 9-19-23

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.: **2023-01-041**

PO No.: **2023-070**

Date: **02/15/2023**

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: **30 calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	m	WIRE, 125mm THHN/THWN Cu. (Red)	3	1,100.00	3,300.00
2	m	WIRE, 125mm THHN/THWN Cu. Wire (Yellow)	3	1,100.00	3,300.00
3	m	WIRE, 125mm THHN/THWN Cu. (Blue)	3	1,100.00	3,300.00
***** <i>Purpose: Application of electrical service connection of the 3-storey Motorpool bldg. Main Campus</i>					9,900.00

(Total Amount in Words) Nine Thousand Nine 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

Date: FEB 21 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-101101- 2023- 02-0236

Amount : ₱ 9900