



PURCHASE ORDER

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

DELIVERY DUE DATE: 9/17/23

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.: 2023-07-242
PO No.: 2023-372
Date: 8/16/2023
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 |
|----------|------|---|----------|-----------|------------------------|
| 3 | bag | CEMENT ***** <i>Purpose: for replacement of old floor tile at the 2nd floor of the CCS Building, San Isidro Campus</i> | 7 | 240.00 | <u>1,680.00</u> |

(Total Amount in Words) One Thousand Six Hundred Eighty 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,

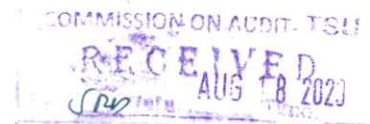
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-2023-08-0527
Amount : ₱1680