



PURCHASE ORDER

DELIVERY DUE DATE: 09/17/22

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.: **2022-07-164**
PO No.: **2022-356**
Date: **8/12/2022**
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**
Date of Delivery:

Delivery Term: **30 calendar days**
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PLYWOOD, 3/4", (N)	45	1,600.00	72,000.00
2	pairs	CONCEALED HINGES, #C1	40	60.00	2,400.00
6	liters	STICKWELL	3	700.00	2,100.00
11	liters	LACQUER FLO, BS	8	750.00	6,000.00
12	pcs	BABY ROLLER, #4"	20	50.00	1,000.00
14	pcs	SAND PAPER, 120	80	12.00	960.00
15	pcs	SAND PAPER, 180	80	12.00	960.00
16	kgs	PATCHING COMPOUND	40	30.00	1,200.00
					86,620.00
		***** Purpose: Fabrication of 20pcs office cubicle at COS, Lucinda Campus			

(Total Amount in Words) Eighty Six Thousand Six Hundred Twenty 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

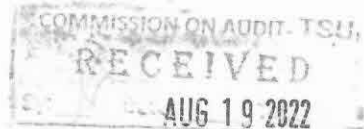
Conforme:

G 8/18/22

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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



Funds Available:

Jasper Alayauder
JASPER ALAYAUDE, CPA
Budget Officer

ALOBS No. : **02-101101-2022-08-0125**
Amount: **P 86,620.-**

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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