



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3-30-23

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.: **2023-02-068** ✓
 PO No.: **2023-102** ✓
 Date: **3/10/2023** ✓
 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**
 Date of Delivery:
 Delivery Term: **15 calendar days** ✓
 Payment Term: **n/15** ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bags	TILE ADHESIVE, (25kg/bag) ✓ ***** <i>Purpose: for Installation of floor tiles on the 2nd floor of the SPMU Office</i> ✓	10 ✓	320.00 ✓	3,200.00 ✓

(Total Amount in Words) Three 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 TSLU
RECEIVED
 MAR 15 2023

Funds Available:

JASPER A. YAUDER, CPA ✓
 Budget Officer

ALOBS No. : **12-102101-2023-03-0044**
 Amount : **₱ 3,200** ✓