



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 10/12/23

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.: 2023-08-330 ✓  
 PO No.: 2023-460 ✓  
 Date: 09/20/2023 ✓  
 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: 20 calendar days ✓  
 Payment Term: n/15 ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	set	<b>OXYACETYLENE</b> , cutting Output Assembly with complete accessories, Power Craft ✓ ***** <i>Purpose: operation on cleaning and cutting metal, fences and other welding works at the University</i> ✓	1 ✓	11,000.00 ✓	<b>11,000.00</b> ✓

(Total Amount in Words) Eleven Thousand 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,

Conforme:

*[Handwritten Signature]* 9/22

*[Handwritten Signature]*  
 DR. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official

SEP 21 2023

**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**  
 SEP 22 2023

Funds Available:

*[Handwritten Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: 02-102101-2023-09-0719  
 Amount: ₱11,000.00 ✓