



PURCHASE ORDER

DELIVERY DUE DATE: 24 JUN 2024

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.: **2024-04-174**
 PO No.: **2024-354**
 Date: **05/24/2024**
 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 |
|--|-------|----------------------------|----------|-----------|-----------------|
| 6 | box | THHN WIRE, 2.0 mm2, Sycwin | 1 | 2,900.00 | 2,900.00 |
| 8 | piece | PVC PIPE ORANGE, 1/2" | 50 | 90.00 | 4,500.00 |
| ***** Purpose: Installation of 3 unit ACU at the CFTR Display room / TBI Office, Lucinda Campus | | | | | 7,400.00 |

(Total Amount in Words) Seven Thousand Four 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

Conforme:

[Signature] 6/4/24



Very truly yours,

[Signature]
DR. ARNOLD E. VELASCO
 President

Authorized Official

05 31 24

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **01-706441-2024-05-1810**
 Amount: **7,400.00**