



PURCHASE ORDER

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

DELIVERY DUE DATE: 9/17/23

Supplier : **NEW LA SUERTE HARDWARE CORP.**
Address : E. Tañedo, St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 203-807-986-000 VAT Reg.
Tel. No. : (045) 982-2766

PR No.: 2023-05-193
PO No.: 2023-374
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	roll	FLOOR MARKING TAPE , Color: Black and Yellow, 300m	3	500.00	1,500.00
24	pairs	SAFETY SHOES , US - Upper Material: Genuine Cow Leather; Outsole Material: Rubber; Toe cap & Mid-sole: Composite toe cap & steel plate; Feature: Anti-static, impact/puncture / slip resistant, shock absorption; Height: Low-cut	26	1,500.00	39,000.00
30	roll	WARNING TAPE , Yellow/Black, 50cm x 100m, with word "Danger" ***** <i>Purpose: Occupational Safety and Health Supplies and Materials - APP 1st Quarter 2023</i>	3	580.00	1,740.00
					<u>42,240.00</u>

(Total Amount in Words) Forty Two Thousand Two Hundred Forty 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. : 02-102101-2023-08-0530
Amount : 42,240-