



PURCHASE ORDER

DELIVERY DUE DATE: 12-15-22

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.: 2022-11-343
PO No.: 2022-564
Date: 11/24/2022
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** Delivery Term: 20 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	SHOVEL	10	500.00	5,000.00
2	pcs	HARD HAT, white	10	400.00	4,000.00
3	pc	SCISSOR	1	150.00	150.00
***** <i>Purpose: for launching of CHED-TSU project on Community Sports and Wellness on Nov. 29, 2022</i>					<u>9,150.00</u>

(Total Amount in Words) Nine Thousand One Hundred Fifty 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: ✓ 11-25-22

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

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
DATE: NOV 29 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-708407-2022-11-0276
Amount : 9,150.00