



PURCHASE ORDER

DELIVERY DUE DATE:

24 OCT 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.: 2024-07-314 ✓

PO No.: 2024-591 ✓

Date: 09/25/2024 ✓

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**

Delivery Term: 20 calendar days ✓

Date of Delivery:

Payment Term: n/15 ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	set ✓	Electric Nailer Gun , Power House, Heavy Duty, with adjustable pressure and anti stuck technology 1800W ✓	3 ✓	3,000.00 ✓	9,000.00
19	set ✓	Portable Welding Machine , Yamato, Heavy Duty, 300 Amperes including complete accessories ✓	2 ✓	5,400.00 ✓	10,800.00
25	set ✓	Chop Saw Cut Off Machine , Lotus, Heavy Duty, 14" 2400W with Tool Set ✓ ***** <i>Purpose: for carpentry, masonry and welding maintenance used.</i> ✓	3 ✓	7,500.00 ✓	22,500.00
					<u>42,300.00</u>

(Total Amount in Words) Forty Two Thousand Three 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. ARNOLD E. VELASCO

President

Authorized Official [Signature]

Conforme:

[Signature] 10-4-24

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. : 02-206441-2024-10-3155

Amount : ₱ 42300-