



PURCHASE ORDER

DELIVERY DUE DATE: 7/1/21

Procurement Unit
Telephone No.: 045-606-8142/606-8157

PR No.: 2021-03-099
PO No.: 2021-161

Supplier : **NEW LA SUERTE HARDWARE CORP.**
Address : 124 F. Tañedo St. Tarlac City, 2300 Tarlac
Type of Business: Merchandising Business
TIN#: 203-807-986-000 VAT Reg.
Tel. No. : (045) 982 2766

Date: 5/12/2021
Mode of Procurement: Small Value

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	set	BLADDER TANK, WF 300 Well Force - 300 ltrs. ***** <i>Purpose: for installation of additional 2 unit large capacity 6,000 ltrs water reservior @ TSU Main Campus</i>	2	24,800.00	<u>49,600.00</u>

(Total Amount in Words) Forty nine Thousand Six 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:
cpml 06-07-21
NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)

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



Funds Available:

ELENA MAY D. TEOFILO
Budget Officer

ALOBS No. : 06-206441-2021-05-012
Amount : ₱ 49,600

ok posted 6/1/21