



# PURCHASE ORDER

**DELIVERY DUE DATE:** 9/07/22

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.: **2022-07-184**  
PO No.: **2022-355**  
Date: **8/12/2022**  
Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: 20

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:

Delivery Term: **20 calendar days**  
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	G.I. NIPPLE, 2" x 12	1	190.00	190.00
4	pc	G.I. NIPPLE, 2" x 10	1	160.00	160.00
***** <i>Purpose: Installation of new waterline at newly build motorpool building in front of the supply building</i>					<b>350.00</b>

(Total Amount in Words) Three 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

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. : 02-101101-2022-08-0924  
Amount : ₱ 350-