



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/17/2021

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

PR No.: 2021-10-220

PO No.: 2021-376

Date: 11/10/2021

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
1	lm	RIB TYPE ROOFING, white, 0.5mm	488	498.00	243,024.00
4	pcs	PRE-PAINTED RIDGE ROLL, 5mm x 16" x 8', white	30	480.00	14,400.00
***** Purpose: for refurbishment of TSU Hotel at Lucinda Campus					257,424.00

(Total Amount in Words) Two Hundred Fifty-Seven Thousand Four Hundred Twenty-Four 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,

AR
 DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official *AR*

Conforme: *[Signature]*

11/17/2021

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: _____

[Signature]
 RYAN R. RONQUILLO
 OIC, Budget Office

ALOBS No. : 02-20694-2021-11-1539

Amount : ₱ 257,424-



Noted 11/17/21