



# PURCHASE ORDER

**DELIVERY DUE DATE:** 5/7/23

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.: 2023-03-102  
PO No.: 2023-168  
Date: 4/11/2023  
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**  
Date of Delivery:  
Delivery Term: 20 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	roll	<b>UD plastic twine (tali)</b>	1	85.00	85.00
10	pcs	<b>Tarpaulin trapal Tolda 20x20 (tents outdoor waterproof, heavy duty, 20x20 ft, 600d oxford fabric coated with TPU)</b>  ***** <i>Purpose: To provide the residents of Sitio Hot Spring with knowledge and skills about Mushroom Cultivation and to teach them how to develop these skills and knowledge into a profitable business.</i>	1	2,500.00	2,500.00
					<b><u>2,585.00</u></b>

(Total Amount in Words) Two Thousand Five Hundred Eighty-Five 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:

4/17/23

**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**  
APR 17 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-206441-2023-04-078  
Amount : ₱ 2585