



PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 2/12/24

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

PR No.: **2023-10-413**
PO No.: **2024-049**
Date: **01/11/2024**
Mode of Procurement: **Shopping**

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
62	piece	EXTENSION CORD, orange w/black cord,omni 6meters ***** <i>Purpose: Establishment of DOST-TSU Aslagan TBI</i>	5	888.00	<u>4,440.00</u>

(Total Amount in Words) Four Thousand Four Hundred Forty 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

Conforme:

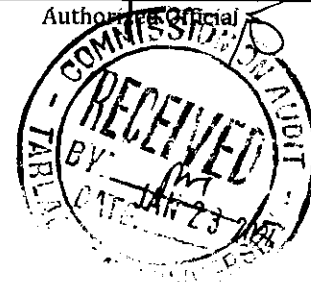
J 1-23-24

Authorized Official

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
JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: **02-306403-2024-01-0078**
Amount: **4,440.00**