



# PURCHASE ORDER

**DELIVERY DUE DATE:** 4/19/2022

Procurement Unit

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

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.: 2022-03-059  
PO No.: 2022-139  
Date: 3/18/2022  
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: 20 Calendar days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	TUBULAR, 2" x 6" x 20ft, 1.5mm thk	8	1,280.00	10,240.00
3	pcs	HINGES (bisagra), 2" dia. X 6" length, Butterfly	16	260.00	4,160.00
4	pcs	CUTTING DISC, thin #4	20	35.00	700.00
***** Purpose: for fabrication and replacement of damage gate fence at San Isidro Campus					<b><u>15,100.00</u></b>

(Total Amount in Words) Fifteen Thousand One 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:

*[Handwritten Signature]* 3/24

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:

*[Handwritten Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOPS No.: 02-102101-22-036101  
Amount: 15,100

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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*[Handwritten Note]*  
Noted  
3/15/2022