



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 14 SEP 2024

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.: 2024-07-275  
PO No.: 2024-517  
Date: 08/08/2024  
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: 30 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	<b>Lamp. Flourescent 14W, T5</b> ***** <i>Purpose: for TSU Hotel use.</i>	15	300.00	<b><u>4,500.00</u></b>

(Total Amount in Words) Four Thousand Five 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. ARNOLD E. VELASCO**  
President  
Authorized Official



Conforme: 8/15/24

**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. : 02-202441-2024-08-2637  
Amount : 4,500.00