



PURCHASE ORDER

DELIVERY DUE DATE: 30 SEP 2024

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.: 2024-07-315
PO No.: 2024-548
Date: 08/30/2024
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** Delivery Term: 20 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	box	Blind Rivet 5/32 x 1/2"	1	200.00	200.00
9	liter	Waterproof Sealant, Vulcaseal	1	600.00	600.00
10	can	PVC, Solvent Pipe Cement 400cc	1	240.00	240.00
***** Purpose: Replacement of SPMU Storage Room Roof Gutter.					<u>1,040.00</u>

(Total Amount in Words) One Thousand 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. ARNOLD E. VELASCO
President

Authorized Official

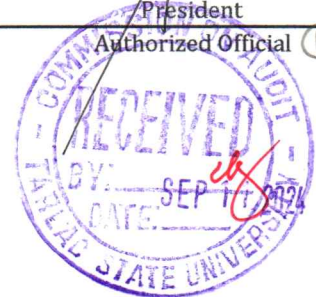
Conforme:

9/10/24

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.: 12-2024-01-2024-09-0844
Amount: 1,040.00