



PURCHASE ORDER

DELIVERY DUE DATE: 2/10/24

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.: **2023-10-444**
 PO No.: **2024-008**
 Date: **01/03/2024**
 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: **30 calendar days**
 Date of Delivery: Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	bag	PORTLAND CEMENT ***** <i>Purpose: repair of flooring at Room 108 CAFA Building, San Isidro Campus</i>	10	240.00	<u>2,400.00</u>

(Total Amount in Words) Two Thousand Four 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. GRACE M. ROSETE
 Vice President for Administration

Authorized Official

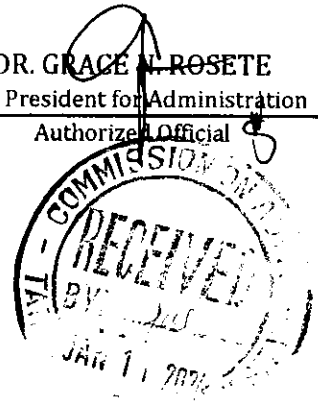
Conforme:

[Handwritten Signature]
 1/11/24

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

ALOBS No.: **02-206441-2024-01-0090**
 Amount: **P2400-**