



# PURCHASE ORDER

**DELIVERY DUE DATE:** 3/10/22

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.: **2021-11-279**  
PO No.: **2022-056**  
Date: **1/28/2022**  
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
10	pcs	TALLY COUNTER, Handheld, 4 digits, Simple thumb push, convenient finger ring	2	300.00	600.00
14	pair	RAIN BOOTS, size 44, high cut (39cm height), Virgin PVC/nitrile material, with anti-slip sole, 100% waterproof, BK	1	300.00	300.00
15	pair	RAIN BOOTS, size 42, high cut (39cm height), Virgin PVC/nitrile material, with anti-slip sole, 100% waterproof, BK	2	300.00	600.00
16	pair	RAIN BOOTS, size 41, high cut (39cm height), Virgin PVC/nitrile material, with anti-slip sole, 100% waterproof, BK	1	300.00	300.00
18	roll	STRAW ROPE, Plastic, 1kg per roll, black	5	80.00	400.00
19	kg	ALUMINUM WIRE, 2.0mm diameter	2	280.00	560.00
					<b>2,760.00</b>

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Purpose: To be used in the conduct of the research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher.

(Total Amount in Words) Two Thousand Seven Hundred Sixty 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:

**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

ALOPS No.: **02-10101-22-02-015**  
Amount: **₱ 2,760.00**

*at posted 2/8/2022*