



PURCHASE ORDER

DELIVERY DUE DATE: 12/12/2021

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.: 2021-06-128
PO No.: 2021-365
Date: 11/02/2021
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: 30 Calendar days
Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	set	GROUND ROD WITH CLAMP 5/8 inch diameter 4 ft length, Bronze	1 /	800.00 ✓	800.00
18	pcs	DC CIRCUIT BREAKER 16A, 2P, 400V	3 /	250.00 ✓	750.00
19	pcs	DC CIRCUIT BREAKER 63A, 2P, 500V	3 /	250.00 ✓	750.00
20	pcs	AC CIRCUIT BREAKER 20A, 2P, 500V	5 /	250.00 ✓	1,250.00
23	pcs	ELECTRICAL TAPE, (Black)	3 /	35.00 ✓	105.00
24	pcs	ELECTRICAL TAPE (Red)	3 /	35.00 ✓	105.00
32	pcs	CABLE TRAY 2M, 40x40 mm plastic	9 /	480.00 ✓	4,320.00
33	sets	CABLE TIE, 5mmx250mm	3 /	65.00 ✓	195.00
					8,275.00

Purpose: to be used in the conduct of the research proposal entitled "Design and Installation of 1KW Solar PV System Models" of Mr. Leo P. Piao as the lead-researcher

(Total Amount in Words) Eight Thousand Two Hundred Seventy Five 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

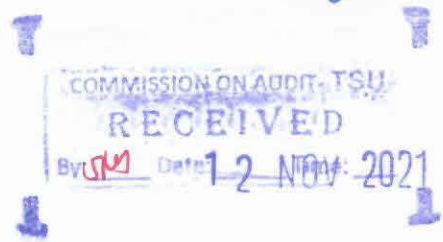
Conforme:

[Signature]
11/12/2021

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

[Signature]
RYAN R. ROMOJILLO
OIC, Budget Office
ok posted 11/17/2021

ALOBS No. : 02-101101-2021-11-0789
Amount : ₱ 8,275

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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