
JASPER A. YAUDER, CPA

Budget Officer
Form No.: TSU-PRO-SF 09 | Revision No. 03

7 P 8	PURCHASE OR	DLK			
Dra guramant IIn it		DELIVERY DUE DATE: 2/10/24			
	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.: PO No.: Date: Mode of Procurement:		2023-10-444 2024-008 01/03/2024 Small Value	
 1:					
Please furnish this office the following articles subject to the terms at Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:		nd conditions contained here Delivery Term: Payment Term:		ein: <u>30 calendar days</u> n/15	
Unit	Description	Quantity	Unit Cost	Total Cost	
bag	PORTLAND CEMENT Purpose: repair of flooring at Room 108 CAFA Building, San Isidro Campus	10	240.00	2,400.00	
arranty shall b applies. In ca	oe for a period minimum of Three (3) months for expense of failure to make full delivery within the time specif	ied above, a po	enalty of one-tenth		
Conforme: NEW LA SUERTE HARDWARE CORP. (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name. Bank Address:		DR. GRACE ROSETE Vice President for Administration Authorize Official			
	NEW LAS F. Tañedo, siness: 203-807-9 (045) 982- trunish this of ivery: ivery: Unit bag UERTE HAI ver printed na t Name: t Number: s:	NEW LA SUERTE HARDWARE CORP. F. Tañedo, St., Poblacion, Tarlac City siness: Merchandising 203-807-986-000 VAT Reg. (045) 982-2766 It furnish this office the following articles subject to the terms are ivery: TARLAC STATE UNIVERSITY (1967): Unit Description bag PORTLAND CEMENT Purpose repair of flooring at Room 108 CARA Building, Sand Isidro Campus Applies. In case of failure to make full delivery within the time specified delay shall be imposed UNITAL OF THE CORP. (2) The printed name & date) thame: thame: thumber: St.	NEW LA SUERTE HARDWARE CORP. E. Tañedo. St., Poblacion. Tarlac City siness: Merchandising 203-807-986-000 VAT Reg. (045) 982-2766 furnish this office the following articles subject to the terms and conditions ivery: TARLAC STATE UNIVERSITY Delivery T Payment. Unit Description Quantity bag PORTLAND CEMENT Purpose: repair of flooring at Room 108 CAFA Building. Son Isidro Campus Int in Words) Two Thousand Four Hundred Pesos Only Arranty shall be for a period minimum of Three (3) months for expendable supplies. In case of failure to make full delivery within the time specified above, a p delay shall be imposed Very truly you within the time specified above, a proposed by the company of the company	NEW LA SUERTE HARDWARE CORP. E. Tañedo. St., Poblacion. Tarlac City Siness: Merchandising 203-807-986-000 VAT Reg. (045) 982-2766 It furnish this office the following articles subject to the terms and conditions contained hereif ivery: TARLAC STATE UNIVERSITY Very: Unit Description Description Description Purpose: repair of flooring at Room 188 CAFA Ruilding, Srn Isidro Campus In in Words.) Two Thousand Four Hundred Pesos Only Urranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum periodelay shall be imposed Very truly yours, DR. GRACE Vice President for Authorize URRITE HARDWARE CORP. Per printed name & date) UNITED TO STATE OF THE PROPRIES OF TH	

ALOBS No.: 02-20 444-1024-01-0040

Amount: \$2400~

Effectivity Date: August 24, 2020