

PURCHASE ORDER

DELIVERY DUE DATE:

8/19/23

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.: 2023-06-236

PO No.: 2023-344

Date: 8/1/2023

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 Date of Delivery:			Delivery Term: Payment Term:		15 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	EXHAUST FAN, 16 inches diameter of fan blade; 145 watts; 2880 cm3/hour air delivery ************************************	1	4,400.00	4,400.00

(Total Amount in Words) Four 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,

AUG 0 3 2023

DR/GRACE N. ROSETE

Vice President for Administration

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

Form No.: TSU-PRO-SF 09 Revision No. 03

SION ON ACOUT TS!

ALOBS No. : 12-10219-2023-08-0466

Amount: +4400

Effectivity Date: August 24, 2020

Page 1 of 1