PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 2- 9- 19

Tel. No.: (045) 606-8142/ 606-8157

Supplier :	NEW LA SUERTE HARDWARE CORP.	PR No.:	2022-12-365
Address :	F. Tañedo, St., Poblacion, Tarlac City	PO No.:	2023-006
Type of Business : <u>Merchandising</u>		Date:	1/3/2023
TIN No. :	203-807-986-000 VAT Reg.	Mode of Procurement:	Small Value
Tel. No. :	(045) 982-2766		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		<u>30 calendar days</u> <u>n/15</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	rolls	1/2" dia. ID x 50' Flexible PVC, clear vinyl	10	1,000.00	10,000.00
2	pcs	C-Clamp, plastic w/ nail 1/2"	100	2.00	200.00
3	pcs	Metal Clamp, 2"	100	30.00	3,000.00
5	pcs	PVC Pipe Sanitary, 2" dia.	30	300.00	9,000.00
6	can	Solvent, 400cc	2	250.00	500.00
7	pcs	Clean Out PVC, 2" dia. ************************************	10	40.00	400.00 23,100.00

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 N. ROSETE Vice President for Administration			
Conforme:	Authorized Official			
NEW LA SUERTE HARDWARE CORP.				
(Signature over printed name & date)	TOMMISSION ON AUDIT- TSU			
Bank Account Name:	PECEIVED			
Bank Account Number:	Jan JAN 10-2023			
Bank Name:				
Bank Address:	/			
Funds Available:				
2	ALOBS No. : 02-101101-2023-01-0007			
JASPER A. YAUDER, CPA	Amount : \$ 23,100			
Budget Officer	······ # 23 ₁ 100			
Form No.: TSU-PRO-SF 09 Revision No. 03	Effectivity Date: August 24, 2020 Page 1 of 1			