



PURCHASE ORDER

DELIVERY DUE DATE: 09/17/22

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.: **2022-07-178**
PO No.: **2022-350**
Date: **08/11/2022**
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**
Date of Delivery:

Delivery Term: **30 calendar days**
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	MOTOR PUMP , for jetmatic 1.5HP (heavy duty), Goulds ***** <i>Purpose: Replacement of Burn Out Motor Pump at CBA Building Main Campus</i>	2	21,500.00	<u>43,000.00</u>

(Total Amount in Words) Forty Three Thousand 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

[Handwritten signature]

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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



Funds Available:

JASPER A. CAUDER, CPA
Budget Officer

ALOBS No. : **02-101101-2022-05 0922**
Amount : **₱43,000**

Effectivity Date: August 24, 2020 | Page 1 of 1