



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE:

7/1/21

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.: 2021-03-099

PO No.: 2021-172

Date: 5/20/2021

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**

Delivery Term: 30 Calendar days

Date of Delivery: _____

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	BOOSTER PUMP, 1HP seapump SW ***** <i>Purpose: for installation of additional 2 unit large capacity 6,000 ltrs water reservior @ TSU Main Campus</i>	2	5,500.00	<u>11,000.00</u>

(Total Amount in Words) Eleven 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. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

Signe 06-01-21

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

ELENA MAY T. TEOFILO
 Budget Officer

ALOBS No. : 02-101101-2021-08-0285

Amount : ₱ 11,000

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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