



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

2/29/24

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.: **2023-10-427**
 PO No.: **2024-070**
 Date: **01/18/2024**
 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**

Delivery Term: **30 calendar days**

Date of Delivery:


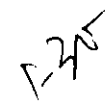
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	piece	ANGLE GRINDER, 4", Ingco, 750W	2	1,600.00	3,200.00
16	piece	GRINDING BUFFING POLISH, JCK	1	3,400.00	3,400.00
17	piece	GRINDING STONE, 4"	50	45.00	2,250.00
26	unit	WATER MOTOR, Pump 2HP, Shallow Maxipro	2	11,800.00	23,600.00
28	piece	WELDING HELMET, Autodarkening welding helmet	6	1,900.00	11,400.00
30	piece	WELDING MACHINE, Inverter welding machine 300amp, Daiden	2	6,500.00	13,000.00
***** Purpose: Hardware Supplies and Materials - Supplemental 3rd Quarter					56,850.00

(Total Amount in Words) Fifty-Six Thousand Eight Hundred Fifty 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,

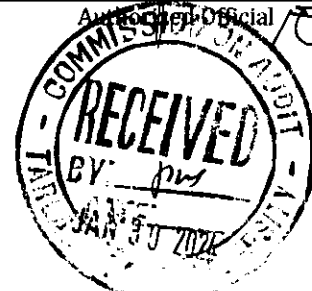
Conforme:  

DR. GRACE N. ROSETE
 Vice President for Administration

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

ALOBS No.: **02-2024/1-2024-01-0721**
 Amount: **56,850.00**