



# PURCHASE ORDER

**DELIVERY DUE DATE:** 21 DEC 2024

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.: 2024-09-391  
PO No.: 2024-725  
Date: 11/15/2024  
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
1	set	<b>FLOURESCENT LAMP, LED 18Watts</b>	66	300.00	19,800.00
3	piece	<b>ELECTRICAL TAPE</b>	10	40.00	400.00
***** Purpose: for replacement of busted light at the 1st to 3rd floor at JVY, Library Lucinda Campus.					<b><u>20,200.00</u></b>

(Total Amount in Words) Twenty Thousand Two 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

Conforme:

*[Handwritten signature]* 11/21



Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : *02-76441-2024-11-3754*  
Amount : *20,200.00*