



PURCHASE ORDER

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

DELIVERY DUE DATE: 01/12/24

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.: **2023-11-466**
PO No.: **2023-682**
Date: **12/20/2023**
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: **10 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
16	piece	PLYWOOD MARINE, 8ft x 4 ft x 1/2", 15mm ***** <i>Purpose: to be used in the conduct of the research proposal entitled "Portable Traffic Control system for road Repairs using Arrival on Altitude Prioritization Algorithm" of Mr. Edjie M. Delos Reyes as the lead-researcher</i>	1	1,500.00	<u>1,500.00</u>



(Total Amount in Words) One Thousand Five 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

Very truly yours,
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: 01/02/24

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-M441-2023-12-3192**
Amount : **1,500.00**