



PURCHASE ORDER

DELIVERY DUE DATE: 6/2/2022

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.: 2022-03-061
PO No.: 2022-219
Date: 5/12/2022
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: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	CIRCUIT BREAKER, 1 phase, 100A, Chint ***** <i>Purpose: Replacement of defective circuit breaker for computer room, Room #10 at CBA building, Main Campus</i>	1	420.00	<u>420.00</u>

(Total Amount in Words) Four Hundred Twenty 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:
5/18/2022

NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: MAY 18 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer
ok routed 5/19/2022

ALOBS No.: 02-102101-22-05-0000
Amount: ₱ 420.-