



PURCHASE ORDER

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

DELIVERY DUE DATE: 02 DEC 2024

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.: 2024-09-367
PO No.: 2024-696
Date: 11/05/2024
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**
Date of Delivery:
Delivery Term: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	set	UNIVERSAL OUTLET, 2 Gang	36	130.00	4,680.00 ✓
4	piece	ELECTRICAL TAPE	10	35.00	350.00 ✓
7	piece	PLASTIC MOLDING, 3/4"	10	60.00	600.00 ✓
8	piece	PANEL BOARD, 6 branches (Plug In Type) 8 PIT	1	800.00	800.00 ✓
10	piece	C-CLAMP METAL 3/4"	50	8.00	400.00 ✓
11	piece	C-CLAMP METAL 1/2"	20	7.00	140.00 ✓
***** Purpose: for installation of power line for the installation of 36 Desktop computer at AB-2024 A.B. Bldg. Lucinda Campus.					<u>6,970.00</u>

(Total Amount in Words) Six Thousand Nine Hundred Seventy Pesos Only

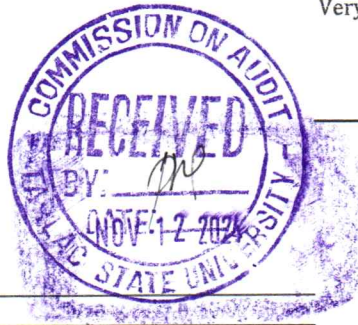
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

[Handwritten signature] 11/12



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. : 02-206441-2024-11-3590
Amount : ₱ 6970