



PURCHASE ORDER

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

DELIVERY DUE DATE: 12-17-22

Supplier: **NEW LA SUERTE HARDWARE CORP.**
Address: **E. Tañedo, St., Poblacion, Tarlac City**
Type of Business: **Merchandising**
TIN No.: **203-807-986-000 VAT Reg.**
Tel. No.: **(045) 982-2766**

PR No.: **2022-09-294**
PO No.: **2022-536**
Date: **11/10/2022**
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** Delivery Term: **30 calendar days**
Date of Delivery: Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	rolls	Electrical Tape, big black and red	20	35.00	700.00
13	set	Rivet Nut Tool Kit, M4, M5, M6, M8	1	2,500.00	2,500.00
14	pcs	Rivet Nut M5	120	12.00	1,440.00
15	pcs	Rivet Nut M6	120	15.00	1,800.00
16	pcs	Drill Bit, 1/4" dia. For metal	5	120.00	600.00
17	pcs	Drill Bit, 5/32" dia. For Metal	5	80.00	400.00
20	pcs	Grinding Disc. 4' dia.	36	45.00	1,620.00
21	pcs	Cutting Disc, dia 100-105mm, super thin	30	35.00	1,050.00
22	unit	Angle Grinder, 220VAC 670w, Disc dia 100- 105mm, (Brand: Bosch)	1	2,200.00	2,200.00
27	gal	Automotive paint, white	2	1,050.00	2,100.00
28	gal	Automotive thinner, ACRYLIC	2	360.00	720.00
29	pcs	Masking Tape, big 1" width	12	40.00	480.00
30	pcs	G.I. Sheet, 4'x8' 1.0mm thick	2	1,500.00	3,000.00
31	pcs	Sand Paper, grit #220	24	12.00	288.00
32	pcs	Sand Paper, grit #600	24	12.00	288.00
33	pcs	Sand Paper, grit #1000	24	12.00	288.00
***** Purpose: FABRICATION OF A MULTI-ADOPTIVE CONTINUOUS SOLAR POWER-CHARGING SYSTEM FOR ELECTRIC UTILITY VEHICLE,(EUV), A DOST 3 GIA FUNDED PROJECT					19,474.00

(Total Amount in Words) Nineteen Thousand Four Hundred Seventy Four 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:

Very truly yours,

DR. GRACE M. ROSETE
Vice President for Administration
Authorized Official

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
Date: **NOV 17 2022**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-908603-2022-11-0073**
Amount: **19,474.00**