



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/12/22

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.: 2022-07-175
 PO No.: 2022-357
 Date: 8/12/2022
 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** Delivery Term: 30 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
21	pcs	BULB, 9w 2u ***** <i>Purpose: for DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, San Jose and Bamban thru Dr. Brendalyn A. Manzano</i>	20	80.00	<u>1,600.00</u>

(Total Amount in Words) One Thousand Six 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,

[Signature]
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

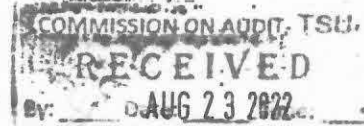
[Signature] 8/22

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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

AUG 19 2022



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-308 603 -2022-06-0177
 Amount : P1,600