



PURCHASE ORDER

DELIVERY DUE DATE: 4/15/2021

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.: 2021-02-055

PO No.: 2021-091

Date: 3/10/2021

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
1	bags	CEMENT ***** <i>Purpose: Used for the continuing upkeep and maintenance of the lagoon at Lucinda Campus</i>	200	240.00	<u>48,000.00</u>

(Total Amount in Words) Forty Eight Thousand 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:

3/16/21

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: JM Date: 3/16/21 Time: _____

Funds Available:

ELENA MAY T. TEOFILO

HEAD, Budget Office

ALOBS No. : 02-102101-21-03-0153

Amount : ₱ 48,000

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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ok posted
3/18/21