



PURCHASE ORDER

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

DELIVERY DUE DATE: 28 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.: **2024-10-437**
PO No.: **2024-751**
Date: **11/26/2024**
Mode of Procurement: **Small Value**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

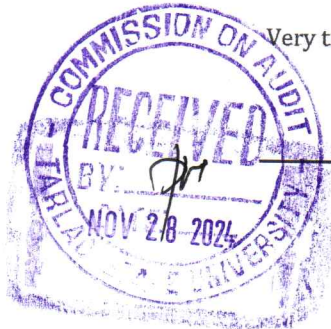
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: **30 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	meter	WIRE THHN, Cu. 80mm2	45	700.00	31,500.00
2	set	PANEL BOARD, Main: 160AT/200AF MCCB, 3 Pole, 230V Branches: 10-40AT MCB, 2 Pole, 230V 1-100AT MCB, 2 Pole, 230V 1 - Space with busbar, ground busbar, deadfront, and accessories in NEMA-1 Enclosure ***** Purpose: for Installation of Electrical wiring for ACU at TSU Hotel Function Hall	1	39,500.00	39,500.00
					<u>71,000.00</u>

(Total Amount in Words) Seventy-One 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. ARNOLD E. VELASCO
President
Authorized Official



Conforme: *JY* 11/26

NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-11-3910
Amount : ₱71000-