



PURCHASE ORDER

DELIVERY DUE DATE: 2/22/24

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

Supplier : NEW LA SUERTE HARDWARE CORP. Address : <u>F. Tañedo, St., Poblacion, Tarlac City</u> Type of Business : <u>Merchandising</u> TIN No. : <u>203 807 986 000 VAT Reg.</u> Tel. No. : <u>(045) 982-2766</u>	PR No.: <u>2023-09-378</u> PO No.: <u>2024-053</u> Date: <u>1/12/2024</u> Mode of Procurement: <u>Small Value</u>
---	--

Gentlemen:

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
22	piece	CUTTER BLADE. Blade Box Cutter. 3/4	20	8.00	160.00
54	piece	TOGGLE SWITCH, toggle switch 2 way	25	120.00	3,000.00
55	piece	TOGGLE SWITCH, toggle switch 3 way	25	120.00	3,000.00
***** Purpose: Instructional Materials - APP 3rd Quarter 2023					6,160.00

(Total Amount in Words) Six Thousand One Hundred Sixty 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

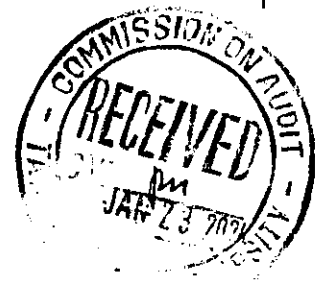
Conforme:

[Signature]
1-23-24

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. : 02-10101-2024-01-0145
Amount : ₱6160-