



PURCHASE ORDER

DELIVERY DUE DATE: 12/23/2021

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.: 2021-10-227
 PO No.: 2021-379
 Date: 11/12/2021
 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**
 Date of Delivery:

Delivery Term: 30 calendar days
 Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	B.I PIPE, 2" dia. S40	94	1,850.00	173,900.00
3	pcs	CHALK STONE	20	5.00	100.00
5	gal	EPOXY PRIMER	4	600.00	2,400.00
***** <i>Purpose: Fabrication of streetlamp post assembly to be installed at TSU main, Lucinda and San Isidro Campus</i>					176,400.00

(Total Amount in Words) One Hundred Seventy Six Thousand Four 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,

DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme:

11/23/2021

NEW LA SUERTE HARDWARE CORP.
 (Signature over printed name & date)

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



Funds Available: _____

RYAN R. ROMQUILLO
 OIC, Budget Office

ok posted 11/23/2021

ALOBS No. : 02-101101-21-11-0817
 Amount : ₱ 176,400.