



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 10/5/23

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.: **2023-08-309**

PO No.: **2023-414**

Date: **08/29/2023**

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
1	pcs.	<b>BOOSTER PUMPS, 2HP, Single Phase 230V, Goulds</b> ***** <i>Purpose: Reserve Motor Pump for TSU water supply breakdown</i>	2	30,000.00	<b>60,000.00</b>

(Total Amount in Words) Sixty 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,

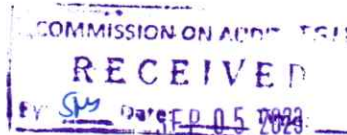
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

**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.: **12-T02101-2023-08-0600**  
Amount: **₱60,000**