



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 7/28/2023

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.: **2023-05-216**  
 PO No.: **2023-301**  
 Date: **07/07/2023**  
 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**  
 Date of Delivery:

Delivery Term: **15 calendar days**  
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>CIRCUIT BREAKER, 125A, Single phase, Shihlin</b> ***** <i>Purpose: Replacement of burned and defective circuit breaker at CCS building, San Isidro Campus</i>	2	4,500.00	<b><u>9,000.00</u></b>

(Total Amount in Words) Nine 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

Conforme:

Very truly yours,  
  
**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

**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**  
 JUL 14 2023

Funds Available:  
  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : **02-192101-023-07-0343**  
 Amount : **P9000**