



PURCHASE ORDER

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

DELIVERY DUE DATE: 10 OCT 2024

Supplier : NEW LA SUERTE HARDWARE CORP.	PR No.: <u>2024-07-308</u>
Address : <u>F. Tañedo, St., Poblacion, Tarlac City</u>	PO No.: <u>2024-538</u>
Type of Business : <u>Merchandising</u>	Date: <u>08/29/2024</u>
TIN No. : <u>203-807-986-000 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>(045) 982-2766</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
1	set	Scaffolding H-Frame set S20 1-1/4" Dia. G.I Pipe 2 H-Frame (1.70m * 1.20m) 4 Joint Pins 2 Cross Brace (1.80m * 1.20m)	50	2,500.00	125,000.00
2	set	Scaffolding Ladder 6 steps (0.4 * 2.2m)	15	2,200.00	33,000.00
3	set	Scaffolding Catwalk (1.80m x 0.40m x 10.8kg)	15	1,000.00	15,000.00
4	piece	G.I Pipe S20 1-1/2' dia. X 6.0 meter (9kg)	25	600.00	15,000.00
5	piece	Swivel Clamp 1-1/2"	200	55.00	11,000.00
6	piece	Adjustable Base Jack (30 * 400mm)	20	230.00	4,600.00
					<u>203,600.00</u>
***** Purpose: to be used in doing repair for 2 storey building and above.					

(Total Amount in Words) Two Hundred Three Thousand Six 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. ARNOLD E. VELASCO
President

Conforme: 9/10/24



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. : <u>DR 2024-07-2024</u> Amount : <u>203,600.00</u>
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