



PURCHASE ORDER

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

DELIVERY DUE DATE: 01/12/24

Supplier: **NEW LA SUERTE HARDWARE CORP.**
Address: **E. Tañedo, St. Poblacion, Tarlac City**
Type of Business: **Merchandising**
TIN No.: **203-807-986-000 VAT Reg.**
Tel. No.: **(045) 982-2766**

PR No.: **2023-11-458**
PO No.: **2023-681**
Date: **12/20/2023**
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: **10 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	SUBMERSIBLE ELECTRIC PUMP, 60-100 LPM, Number of stages: single-stage pump, type: water, filled motor phase: <i>three phase</i> maximum, discharge flow: 501-1000 LPM, power: .5 HP, gold fish ***** <i>Purpose: for installation of new Submersible Electric Pump to be installed at indoor garden</i>	1	9,400.00	<u>9,400.00</u>



(Total Amount in Words) Nine 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. GRACE N. ROSETE
Vice President for Administration

Authorized Official

DEC 28 2023

Conforme: *G* 01/02/24

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.: *02-2024-2023-12-9172*
Amount: *9,400.00*