



PURCHASE ORDER

DELIVERY DUE DATE: 10/21/23

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.: 2023-08-320

PO No.: 2023-449

Date: 9/15/2023

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: | <u>30 calendar days</u> |
| Date of Delivery: | | Payment Term: | <u>n/15</u> |

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|--|-------|--|----------|-----------|-------------------------|
| 1 | piece | POLYETHYLENE STORAGE TANK, 2000 ltrs. | 2 | 30,600.00 | 61,200.00 |
| 3 | set | BLADDER TANK, 300 ltrs capacity | 1 | 28,000.00 | 28,000.00 |
| 5 | piece | PPR GATE VALVE, 1" | 10 | 390.00 | 3,900.00 |
| 6 | piece | G.I COUPLING REDUCER, 1-1/2" x 1" | 3 | 140.00 | 420.00 |
| ***** Purpose: <i>Upgrading the waterline system at the Engineering Bldg, Main Campus</i> | | | | | <u>93,520.00</u> |

(Total Amount in Words) Ninety Three Thousand Five Hundred Twenty 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

SEP 20 2023

Conforme:

G 9/21/23

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. : 02-102101-2023-09-0715

Amount : P93,520