



PURCHASE ORDER

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

DELIVERY DUE DATE: Jan. 16, 2025

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.: 2024-09-388
PO No.: 2024-779
Date: 12/06/2024
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: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
20	piece	RECESSED PIN LIGHT, 150mm X 150mm X 12W	1	400.00	400.00 ✓
21	piece	ONE GANG SWITCH	1	100.00	100.00 ✓
24	piece	STAINLESS HANDLE TYPE, Faucet S304	1	1,000.00	1,000.00 ✓
25	piece	PN20 PPR PIPE, 20mm diameter	1	180.00	180.00 ✓
28	piece	PN20 PPR ELBOW, 20mm diameter	2	10.00	20.00 ✓
29	piece	PN20 PPR TEE, 20mm diameter	1	15.00	15.00 ✓
31	piece	GATE VALVE, 1/2"	1	300.00	300.00 ✓
43	piece	VC PIPE SOLVENT, 200cc	1	150.00	150.00 ✓
44	piece	TEFLON TAPE, 1/2"	2	20.00	40.00 ✓
					<u>2,205.00</u>

Purpose: Refurbishment of Faculty Toilet at CAFA San Isidro Campus

(Total Amount in Words) Two Thousand Two Hundred Five 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

Authorized Official

Conforme: 12/17

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. : 02-20644-2024-12-4112
Amount : ₱ 2205 ✓