



# PURCHASE ORDER

**DELIVERY DUE DATE:** 5/22/24

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

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.: **2024-02-092**  
PO No.: **2024-227**  
Date: **04/17/2024**  
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: **20 calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>PLYWOOD, 4' x 8' x 10mm thick (marine)</b> ***** <i>Purpose: for the maintenance of recently completed joint funded project with DOST entitled "Pilot-Testing of Multi-Adoptive Continous Solar power-Charging System for Electric Utility Vehicle" headed by Prof. Bryan Christopher C. Sico</i>	4	800.00	<b><u>3,200.00</u></b>

(Total Amount in Words) Three Thousand Two 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  
Authorized Official *16*

Conforme: *✓*

*5-2-24*



**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: *62-10441-2024-04-1395*  
Amount: *3,200.00*