



PURCHASE ORDER

DELIVERY DUE DATE: 14 DEC 2024

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.: **2024-10-448**
PO No.: **2024-766**
Date: **12/03/2024**
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: **10 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	piece	ELECTRICAL TAPE, Big	10	40.00	400.00
8	roll	AUTOWIRE, No. 16 Red	4	620.00	2,480.00
9	roll	AUTOWIRE, No. 16 Black	4	620.00	2,480.00
***** <i>Purpose: for the replacement and installation of Battery and accessories of the Solar Power-Charging System for Electric Utility Vehicle, a recently completed project with DOST 3</i>					5,360.00

(Total Amount in Words) Five Thousand Three Hundred Sixty 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:

Handwritten signature and date 12/14

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

ALOPS No.: *02-MWHM-2024-12-3968*
Amount: *5,360.00*