



PURCHASE ORDER

DELIVERY DUE DATE: 07/11/21

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **NEW LA SUERTE HARDWARE CORP.**
 Address : 124 F. Tañedo St. Tarlac City, 2300 Tarlac
 Type of Business: Merchandising Business
 TIN#: 203-807-986-000 VAT Reg.
 Tel. No. : (045) 982 2766

PR No.: 2021-04-106

PO No.: 2021-212

Date: 7/1/2021

Mode of Procurement: Small Value

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	TEKSCREW, metal, 2"	800	1.20	960.00
11	box	THHN CU WIRE, UL listed, 3.5mm2	6	3,800.00	22,800.00
13	pcs	PIN LIGHT, 5W	50	95.00	4,750.00
14	pcs	CIRCULAR LAMP, 32W, daylight	120	110.00	13,200.00
15	pcs	ANGLE VALVE, 2 way 1/2 x 3/8	50	250.00	12,500.00
16	pcs	E14 FROSTED CANDLE BULB, 40W	50	24.00	1,200.00
17	set	E127 FROSTED CANDLE BULB, 40W	50	24.00	1,200.00
18	set	T5 FLOURESCENT LAMP, 14W	100	200.00	20,000.00
19	set	T5 FLOURESCENT LAMP, 28W	100	280.00	28,000.00
26	pcs	ELECTRICAL TAPE, Big	25	30.00	750.00
27	pcs	MOLDING PVC, 3/4" x 8'	20	60.00	1,200.00
33	sets	STAINLESS FLOOR DRAIN, 4" x 4"	4	100.00	400.00
38	bags	CEMENT	50	240.00	12,000.00
39	bags	TILE ADHESIVE	50	240.00	12,000.00
40	bags	TILE GROUT, White	5	68.00	340.00
<i>Sub Total:</i>					131,300.00

(Total Amount in Words)

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. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme:

7/2/21

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

RYAN R. RONQUILLO
 OIC, Budget Officer

ALOBS No. : 02-206441-2021-07-0906
 Amount : ₱164,700





PURCHASE ORDER

DELIVERY DUE DATE: 8/1/21

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **NEW LA SUERTE HARDWARE CORP.**
 Address : 124 F. Tañedo St. Tarlac City, 2300 Tarlac
 Type of Business: Merchandising Business
 TIN#: 203-807-986-000 VAT Reg.
 Tel. No. : (045) 982 2766

PR No.: 2021-04-106
 PO No.: 2021-212
 Date: 7/1/2021
 Mode of Procurement: Small Value

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance Forwarded:</i>			131,300.00
41	gals	FLEXIBOND	4	750.00	3,000.00
49	pcs	UNION PATENTE, 1" dia. PPR	10	90.00	900.00
50	pcs	UNION PATENTE, 1/2" dia. PPR	10	50.00	500.00
54	pcs	ANGLE VALVE, 1/2" x 1/2", (heavy duty)	100	130.00	13,000.00
56	pcs	FLEXIBLE HOSE, 1/2" x 1/2" (heavy duty)	100	120.00	12,000.00
63	set	FUSION MACHINE, 1/2" to 2"	1	4,000.00	4,000.00
		*****			<u>164,700.00</u>
		<i>Purpose: for refurbishment of TSU Hotel at Lucinda Campus</i>			

(Total Amount in Words) One Hundred Sixty Four Thousand Seven 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,

AR
DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official *AR*

Conforme: *[Signature]*

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available: *[Signature]*
RYAN R. ROMQUILLO
 OIC, Budget Officer

ALOBS No. :
 Amount :