



# PURCHASE ORDER

**DELIVERY DUE DATE:** 4/20/24

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.: **2024-01-017**  
 PO No.: **2024-165**  
 Date: **03/15/2024**  
 Mode of Procurement: **Small Value**

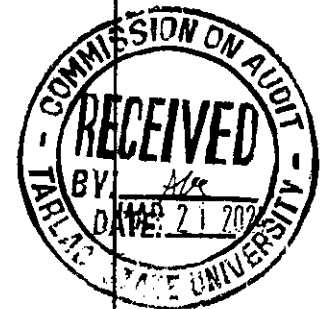
Gentlemen:

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
2	piece	<b>PUMP, Stainless Steel Submersible pump 230V - Submersible Pump Sewage (dirty water), Type SS212N (2HP), Showfou</b> ***** <i>Purpose: Hardware Tools and Equipment - APP 1st Quarter 2024</i>	1	27,000.00	<b>27,000.00</b>



(Total Amount in Words) Twenty-Seven Thousand 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**  
 University President  
 Authorized Official

Conforme:

*[Signature]*  
 3/21/24

**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.: **12-206441-2024-03-0243**  
 Amount: **27,000-**